

# **EXHIBIT A**

\*-----COST ENTRIES-----\*

| INDEX  | DATE STAT | AMOUNT   | DESCRIPTION   | CODE | TRKPR VOUCHER |
|--------|-----------|----------|---|------|---------------|
| 470864 | 030900 B  | 1.80 *   | Photocopies   | PH   | 146           |
| 470864 | 042000 B  | 75.00    | Service Fee - William V. Culver - Vendor: ABC   | SF   | 27016         |
| 470864 | 042000 B  | 198.81   | Legal Messengers Inc.   | MI   | 146           |
| 470864 | 042000 B  | 198.81   | Miscellaneous - Full Face Mask - Vendor: Safeway Supply, Inc.   | MI   | 27084         |
| 470864 | 042100 B  | 168.64   | Office Expense -3/14/00 Equipment for home testing regarding Zonolite- Vendor: Washington Trust Bank Visa   | OE   | 27102         |
| 470864 | 042100 B  | 49.95    | Service Fee -3/16/00 Search for Defendant Culver- Vendor: Washington Trust Bank Visa  | SF   | 27102         |
| 470864 | 042400 B  | 505.00   | Storage Rental - - Vendor: ABC Ministorage  | ST   | 27205         |
| 470864 | 042400 B  | 0.80 *   | Photocopies   | PH   | 146           |
| 470864 | 042600 B  | 1.60 *   | Photocopies   | PH   | 146           |
| 470864 | 042600 B  | 8.00 *   | Photocopies   | PH   | 146           |
| 470864 | 042700 B  | 45.00    | Video Tape - - Vendor: Paul D Sublette  | VT   | 27299         |
| 470864 | 042700 B  | 0.80 *   | Photocopies   | PH   | 146           |
| 470864 | 042800 B  | 6.00 *   | (206) 583-8500  | TE   | 146           |
| 470864 | 042800 B  | 168.00 * | 16 page fax sent to: (206) 583-8500; (415) 956-1008; (415) 956-1008; (843) 216-9450; (843) 216-9440; (406) 752-7124; (202) 408-4699; (206) 521-0166 | TE   | 146           |
| 470864 | 042800 B  | 7.50 *   | (843) 216-9450  | TE   | 146           |
| 470864 | 042800 B  | 4.50 *   | (206) 583-8500  | TE   | 146           |
| 470864 | 042800 B  | 5.00 *   | SCourier Service  | CU   | 146           |
| 470864 | 042800 B  | 5.00 *   | SCourier Service  | CU   | 146           |
| 470864 | 042800 B  | 4.50 *   | (415) 956-1008  | TE   | 146           |
| 470864 | 042800 B  | 4.50 *   | (843) 216-9450  | TE   | 146           |
| 470864 | 042800 B  | 4.50 *   | (206) 521-0166  | TE   | 146           |
| 470864 | 042800 B  | 4.50 *   | (202) 408-4699  | TE   | 146           |
| 470864 | 042800 B  | 4.50 *   | (406) 752-7124  | TE   | 146           |
| 470864 | 042800 B  | 30.00 *  | 4 page fax sent to: (415) 956-1008; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124  | TE   | 146           |
| 470864 | 042800 B  | 1.20 *   | Photocopies   | PH   | 146           |
| 470864 | 042800 B  | 11.00 *  | Photocopies   | PH   | 146           |
| 470864 | 042800 B  | 4.00 *   | Photocopies   | PH   | 146           |
| 470864 | 050100 B  | 1.00 *   | Photocopies   | PH   | 146           |
| 470864 | 050100 B  | 3.20 *   | Photocopies   | PH   | 146           |
| 470864 | 050200 B  | 6.41     | Photographs - Film - Fred Meyer - Vendor: Darrell W. Scott  | PT   | 27439         |
| 470864 | 050300 B  | 61.00 *  | Photocopies   | PH   | 146           |
| 470864 | 050300 B  | 4.20 *   | Photocopies   | PH   | 146           |
| 470864 | 050400 B  | 1.40 *   | Photocopies   | PH   | 146           |
| 470864 | 050400 B  | 6.00 *   | Photocopies   | PH   | 146           |
| 470864 | 050500 B  | 74.20 *  | Photocopies   | PH   | 146           |
| 470864 | 050800 B  | 0.20 *   | Photocopies   | PH   | 146           |
| 470864 | 050800 B  | 118.20 * | Photocopies   | PH   | 146           |
| 470864 | 050900 B  | 37.20 *  | Photocopies   | PH   | 146           |
| 470864 | 050900 B  | 14.00 *  | Photocopies   | PH   | 146           |
| 470864 | 050900 B  | 1.20 *   | Photocopies   | PH   | 146           |

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|--------|----------|---------|--|----|-----|-------|
| 495470 | 051100 B | 7120.53 | Expert Fees - Vendor: Fulcrum Environmental  | EX | 146 | 27703 |
| 495516 | 051100 B | 18.04   | Federal Express Postage - Vendor: Federal Express                                  | FE | 146 | 27734 |
| 495525 | 051100 B | 7.59    | Photographs - Vendor: Foto Factory   | PT | 146 | 27735 |
| 497370 | 051100 B | 0.20 *  | Photocopies  | PH | 146 |       |
| 497375 | 051100 B | 5.80 *  | Photocopies  | PH | 146 |       |
| 497485 | 051200 B | 0.40 *  | Photocopies  | PH | 146 |       |
| 497531 | 051200 B | 0.40 *  | Photocopies  | PH | 146 |       |
| 497543 | 051200 B | 1.60 *  | Photocopies  | PH | 146 |       |
| 497586 | 051200 B | 5.20 *  | Photocopies  | PH | 146 |       |
| 49807  | 051200 B | 13.60 * | Photocopies  | PH | 146 |       |
| 49808  | 051200 B | 10.00 * | Photocopies  | PH | 146 |       |
| 497610 | 051200 B | 1.40 *  | Photocopies  | PH | 146 |       |
| 497611 | 051200 B | 0.60 *  | Photocopies  | PH | 146 |       |
| 497612 | 051200 B | 0.20 *  | Photocopies  | PH | 146 |       |
| 497613 | 051200 B | 1.20 *  | Photocopies  | PH | 146 |       |
| 497614 | 051200 B | 0.80 *  | Photocopies  | PH | 146 |       |
| 497615 | 051200 B | 2.60 *  | Photocopies  | PH | 146 |       |
| 497676 | 051500 B | 4.40 *  | Photocopies  | PH | 146 |       |
| 497701 | 051500 B | 0.80 *  | Photocopies  | PH | 146 |       |
| 497702 | 051500 B | 2.20 *  | Photocopies  | PH | 146 |       |
| 497709 | 051500 B | 0.20 *  | Photocopies  | PH | 146 |       |
| 497710 | 051500 B | 0.20 *  | Photocopies  | PH | 146 |       |
| 497716 | 051500 B | 8.00 *  | Photocopies  | PH | 146 |       |
| 497764 | 051500 B | 0.40 *  | Photocopies  | PH | 146 |       |
| 497489 | 051500 B | 6.00 *  | Telecopier Service 18432169450   | TE | 146 |       |
| 497490 | 051500 B | 6.00 *  | Telecopier Service 18432169440   | TE | 146 |       |
| 497491 | 051500 B | 6.00 *  | Telecopier Service 14067527124   | TE | 146 |       |
| 497492 | 051500 B | 6.00 *  | Telecopier Service 12065210166   | TE | 146 |       |
| 497514 | 051500 B | 1.50 *  | Telecopier Service 18432169450   | TE | 146 |       |
| 497515 | 051500 B | 1.50 *  | Telecopier Service 18432169440   | TE | 146 |       |
| 497516 | 051500 B | 1.50 *  | Telecopier Service 14067527124   | TE | 146 |       |
| 498517 | 051500 B | 1.50 *  | Telecopier Service 12065210166   | TE | 146 |       |
| 497375 | 051600 B | 0.38 *  | Long Distance Charges  | TC | 805 |       |
| 497837 | 051600 B | 0.20 *  | Photocopies  | PH | 146 |       |
| 497873 | 051600 B | 9.80 *  | Photocopies  | PH | 146 |       |
| 497952 | 051600 B | 0.20 *  | Photocopies  | PH | 146 |       |
| 497953 | 051700 B | 0.40 *  | Photocopies  | PH | 146 |       |
| 497954 | 051700 B | 0.40 *  | Photocopies  | PH | 146 |       |
| 497955 | 051700 B | 0.20 *  | Photocopies  | PH | 146 |       |
| 497956 | 051800 B | 44.00   | Service Fee - Susan Culver - Vendor: ABC Legal                                     | SF | 146 | 27945 |
| 497957 | 051800 B |         | Messengers Inc.  |    |     |       |
| 497958 | 051800 B | 1.00 *  | Photocopies  | PH | 146 |       |
| 497959 | 051800 B | 1.60 *  | Photocopies  | PH | 146 |       |
| 497960 | 051900 B | 4.18 *  | Postage  | PP | 146 |       |
| 497961 | 051900 B | 2.09 *  | Postage  | PP | 146 |       |
| 497962 | 051900 B | 5.00 *  | Courier Service  | CU | 146 |       |
| 497963 | 051900 B | 2.00 *  | Photocopies  | PH | 146 |       |
| 497964 | 051900 B | 39.69   | Drum Liners - Vendor: Oxarc Inc  | MI | 146 | 28118 |
| 497965 | 052300 B | 3.00 *  | (415) 956-1008   | TE | 146 |       |
| 497966 | 052400 B | 12.00 * | 2 page fax sent to: (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |       |
| 497967 | 052400 B | 6.00 *  | (716) 767-9141   | TE | 146 |       |
| 497968 | 052400 B | 15.00 * | (716) 767-9141   | TE | 146 |       |
| 497969 | 052400 B | 30.00 * | 4 page fax sent to : (415) 956-1008; (843)   | TE | 146 |       |

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|--------|----------|----------|--|----|-----|
| 499090 | 052400 B | 3.00 *   | (206) 583-8500   | TE | 146 |
| 499091 | 052400 B | 4.50 *   | (415) 956-1008   | TE | 146 |
| 499092 | 052400 B | 22.50 *  | 3 page fax sent to: (843) 216-9450; (843) 216-9440; (406) 752-7124; (202) 408-4699; (206) 521-0166                                 | TE | 146 |
| 499094 | 052400 B | 15.00 *  | (206) 583-8500   | TE | 146 |
| 499095 | 052400 B | 1.50 *   | (206) 583-8575   | TE | 146 |
| 499100 | 052400 B | 30.00 *  | 4 page fax sent to: (415) 956-1008; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124                                 | TE | 146 |
| 499101 | 052400 B | 21.00 *  | 2 page fax sent to: (415) 956-1008; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 500755 | 052400 B | 0.40 *   | Photocopies  | PH | 146 |
| 500780 | 052400 B | 1.20 *   | Photocopies  | PH | 146 |
| 500821 | 052400 B | 0.80 *   | Photocopies  | PH | 146 |
| 500949 | 052500 B | 40.30    | Federal Express Postage - - Vendor: Federal Express  | FE | 146 |
| 500889 | 052500 B | 1.20 *   | Photocopies  | PH | 146 |
| 500982 | 052500 B | 22.20 *  | Photocopies  | PH | 146 |
| 500082 | 052600 B | 10.50 *  | 459-9219   | TE | 146 |
| 500086 | 052600 B | 27.00 *  | 3 page fax sent to: (202) 408-4699; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (406) 752-7124                 | TE | 146 |
| 500089 | 052600 B | 96.00 *  | 16 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166  | TE | 146 |
| 500993 | 052600 B | 4.80 *   | Photocopies  | PH | 146 |
| 501012 | 052600 B | 6.00 *   | Photocopies  | PH | 146 |
| 501016 | 052600 B | 0.20 *   | Photocopies  | PH | 146 |
| 501021 | 052600 B | 6.00 *   | Photocopies  | PH | 146 |
| 501025 | 052600 B | 0.80 *   | Photocopies  | PH | 146 |
| 501028 | 052600 B | 16.20 *  | Photocopies  | PH | 146 |
| 501032 | 052600 B | 1.20 *   | Photocopies  | PH | 146 |
| 501036 | 052600 B | 4.20 *   | Photocopies  | PH | 146 |
| 501046 | 052600 B | 0.20 *   | Photocopies  | PH | 146 |
| 501063 | 052600 B | 1.40 *   | Photocopies  | PH | 146 |
| 501151 | 053000 B | 9.00 *   | Photocopies  | PH | 146 |
| 501173 | 053000 B | 6.00 *   | Photocopies  | PH | 146 |
| 501175 | 053000 B | 2.00 *   | Photocopies  | PH | 146 |
| 501190 | 053000 B | 0.60 *   | Photocopies  | PH | 146 |
| 501205 | 053000 B | 10.80 *  | Photocopies  | PH | 146 |
| 501226 | 053000 B | 12.00 *  | Photocopies  | PH | 146 |
| 501232 | 053000 B | 96.00 *  | Photocopies  | PH | 146 |
| 501234 | 053000 B | 14.80 *  | Photocopies  | PH | 146 |
| 501250 | 053000 B | 1.20 *   | Photocopies  | PH | 146 |
| 501257 | 053000 B | 1.60 *   | Photocopies  | PH | 146 |
| 501282 | 053000 B | 403.00 * | Photocopies  | PH | 146 |
| 501711 | 053000 B | 0.80 *   | Long Distance Charges  | TC | 498 |
| 501712 | 053000 B | 0.80 *   | Long Distance Charges  | TC | 498 |
| 502115 | 053100 B | 2.42 *   | Long Distance Charges  | TC | 999 |
| 502336 | 053100 B | 48.00 *  | 16 page fax sent to: (202) 408-4699; (406) 752-7124  | TE | 146 |

|        |          |          |   |    |     |
|--------|----------|----------|---|----|-----|
| 502337 | 053100 B | 36.00 *  | 4 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124  | TE | 146 |
| 502344 | 053100 B | 207.00 * | 23 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 502348 | 053100 B | 3.00 *   | (206) 521-0166  | TE | 146 |
| 503353 | 053100 B | 270.00 * | 60 page fax sent to: (843) 216-9450; (206) 521-0166; (202) 408-4699   | TE | 146 |
| 503362 | 053100 B | 34.00    | Color Photocopies   | PG | 146 |
| 503365 | 053100 B | 34.00    | Color Photocopies   | PG | 146 |
| 503369 | 053100 B | 127.50   | Color Photocopies   | PG | 146 |
| 503373 | 053100 B | 14.80 *  | Photocopies   | PH | 146 |
| 503382 | 053100 B | 83.00 *  | Photocopies   | PH | 146 |
| 503389 | 053100 B | 0.20 *   | Photocopies   | PH | 146 |
| 503393 | 053100 B | 0.20 *   | Photocopies   | PH | 146 |
| 503397 | 053100 B | 148.80 * | Photocopies   | PH | 146 |
| 503401 | 053100 B | 14.00 *  | Photocopies   | PH | 146 |
| 503408 | 053100 B | 0.80 *   | Photocopies   | PH | 146 |
| 503410 | 053100 B | 4.60 *   | Photocopies   | PH | 146 |
| 503412 | 053100 B | 0.40 *   | Photocopies   | PH | 146 |
| 503433 | 053100 B | 56.00 *  | Photocopies   | PH | 146 |
| 503437 | 053100 B | 340.00 * | Photocopies   | PH | 146 |
| 503456 | 053100 B | 10.80 *  | Photocopies   | PH | 146 |
| 503462 | 053100 B | 16.00 *  | Photocopies   | PH | 146 |
| 503463 | 053100 B | 8.00 *   | Photocopies   | PH | 146 |
| 503465 | 053100 B | 277.80 * | Photocopies   | PH | 146 |
| 503469 | 053100 B | 95.40 *  | Photocopies   | PH | 146 |
| 503471 | 053100 B | 29.60 *  | Photocopies   | PH | 146 |
| 503474 | 053100 B | 8.00 *   | Photocopies   | PH | 146 |
| 503480 | 053100 B | 7.00 *   | Photocopies   | PH | 146 |
| 503481 | 053100 B | 60.00 *  | Photocopies   | PH | 146 |
| 503487 | 053100 B | 6.00 *   | Photocopies   | PH | 146 |
| 503488 | 053100 B | 1.80 *   | Photocopies   | PH | 146 |
| 503489 | 053100 B | 5.40 *   | Photocopies   | PH | 146 |
| 503490 | 053100 B | 308.00 * | Photocopies   | PH | 146 |
| 503491 | 053100 B | 74.00 *  | Photocopies   | PH | 146 |
| 503492 | 053100 B | 78.00 *  | Photocopies   | PH | 146 |
| 503491 | 053100 B | 90.00 *  | Telecopier Service 14159561008  | TE | 146 |
| 503491 | 053100 B | 1.21 *   | Long Distance Charges   | TC | 498 |
| 503491 | 053100 B | 3.40 *   | Photocopies   | PH | 146 |
| 503507 | 060100 B | 1.00 *   | Photocopies   | PH | 146 |
| 503521 | 060100 B | 29.80 *  | Photocopies   | PH | 146 |
| 503527 | 060100 B | 78.00 *  | Photocopies   | PH | 146 |
| 503533 | 060100 B | 8.00 *   | Photocopies   | PH | 146 |
| 503540 | 060100 B | 84.00 *  | Photocopies   | PH | 146 |
| 503541 | 060100 B | 1.00 *   | Photocopies   | PH | 146 |
| 503546 | 060100 B | 42.00 *  | Photocopies   | PH | 146 |
| 503550 | 060100 B | 6.00 *   | Photocopies   | PH | 146 |
| 503559 | 060100 B | 2.80 *   | Photocopies   | PH | 146 |
| 503560 | 060100 B | 4.00 *   | Photocopies   | PH | 146 |
| 503599 | 060100 B | 4.00 *   | Photocopies   | PH | 146 |
| 503604 | 060100 B | 8.60 *   | Photocopies   | PH | 146 |
| 503635 | 060100 B | 1.20 *   | Photocopies   | PH | 146 |

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| 503671 | 060200 B | 14.40 * | Photocopies   | PH | 146 |       |
| 502986 | 060500 B | 0.40 *  | Long Distance Charges                               | TC | 999 |       |
| 502669 | 060600 B | 0.42 *  | Long Distance Charges                               | TC | 498 |       |
| 502670 | 060600 B | 0.64 *  | Long Distance Charges                               | TC | 498 |       |
| 502671 | 060600 B | 0.64 *  | Long Distance Charges                               | TC | 498 |       |
| 502672 | 060600 B | 0.80 *  | Long Distance Charges                               | TC | 498 |       |
| 504013 | 060600 B | 2.40 *  | Photocopies   | PH | 146 |       |
| 504031 | 060600 B | 0.40 *  | Photocopies   | PH | 146 |       |
| 504047 | 060600 B | 0.20 *  | Photocopies   | PH | 146 |       |
| 504085 | 060600 B | 1.00 *  | Photocopies   | PH | 146 |       |
| 504462 | 060700 B | 354.00  | Video Tape - - Vendor: Paul D Sublette              | VT | 146 | 28461 |
| 504673 | 060700 B | 0.80 *  | Long Distance Charges                               | TC | 498 |       |
| 504205 | 060700 B | 15.00 * | Photocopies   | PH | 146 |       |
| 504230 | 060800 B | 0.20 *  | Photocopies   | PH | 146 |       |
| 504470 | 060900 B | 0.40 *  | Photocopies   | PH | 146 |       |
| 504815 | 060900 B | 22.67   | Binder - Filing of Briefs- Vendor: Office Depot     | BI | 146 | 28538 |
| 504864 | 060900 B | 1.20 *  | Photocopies   | PH | 146 |       |
| 504883 | 060900 B | 0.20 *  | Photocopies   | PH | 146 |       |
| 504885 | 060900 B | 3.20 *  | Photocopies   | PH | 146 |       |
| 504887 | 060900 B | 2.00 *  | Photocopies   | PH | 146 |       |
| 504889 | 060900 B | 0.40 *  | Photocopies   | PH | 146 |       |
| 504918 | 060900 B | 0.40 *  | Photocopies   | PH | 146 |       |
| 505088 | 061200 B | 0.64 *  | Long Distance Charges                               | TC | 498 |       |
| 507146 | 061200 B | 0.20 *  | Photocopies   | PH | 146 |       |
| 507158 | 061300 B | 1.80 *  | Photocopies   | PH | 146 |       |
| 507216 | 061300 B | 80.40 * | Photocopies   | PH | 146 |       |
| 507225 | 061300 B | 6.20 *  | Photocopies   | PH | 146 |       |
| 507246 | 061300 B | 2.60 *  | Photocopies   | PH | 146 |       |
| 507307 | 061300 B | 1.00 *  | Photocopies   | PH | 146 |       |
| 507347 | 061400 B | 0.60 *  | Photocopies   | PH | 146 |       |
| 507393 | 061400 B | 0.40 *  | Photocopies   | PH | 146 |       |
| 507429 | 061400 B | 4.80 *  | Photocopies   | PH | 146 |       |
| 507441 | 061400 B | 1.60 *  | Photocopies   | PH | 146 |       |
| 507450 | 061400 B | 1.20 *  | Photocopies   | PH | 146 |       |
| 507454 | 061400 B | 4.80 *  | Photocopies   | PH | 146 |       |
| 507456 | 061400 B | 19.20 * | Photocopies   | PH | 146 |       |
| 507460 | 061400 B | 2.40 *  | Photocopies   | PH | 146 |       |
| 507464 | 061400 B | 8.80 *  | Photocopies   | PH | 146 |       |
| 507482 | 061400 B | 5.20 *  | Photocopies   | PH | 146 |       |
| 507484 | 061400 B | 4.80 *  | Photocopies   | PH | 146 |       |
| 505693 | 061500 B | 14.59   | Photocopies   | PC | 146 | 28709 |
| 505712 | 061500 B | 2940.99 | Expert Fees - - Vendor: Fulcrum Environmental       | EF | 146 | 28724 |
| 505722 | 061500 B | 40.02   | Federal Express Postage - - Vendor: Federal Express | FE | 146 | 28726 |
| 505771 | 061500 B | 21.62   | Photocopies - - Vendor: Kinko's, Inc.               | PC | 146 | 28746 |
| 507523 | 061500 B | 4.40 *  | Photocopies   | PH | 146 |       |
| 507536 | 061500 B | 0.40 *  | Photocopies   | PH | 146 |       |
| 507605 | 061500 B | 5.20 *  | Photocopies   | PH | 146 |       |
| 507610 | 061500 B | 0.20 *  | Photocopies   | PH | 146 |       |
| 507627 | 061600 B | 52.80 * | Photocopies   | PH | 146 |       |
| 507645 | 061600 B | 14.40 * | Photocopies   | PH | 146 |       |
| 507647 | 061600 B | 14.40 * | Photocopies   | PH | 146 |       |
| 507648 | 061600 B | 0.80 *  | Photocopies   | PH | 146 |       |
| 507659 | 061600 B | 0.20 *  | Photocopies   | PH | 146 |       |

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|--------|----------|---------|--|----|-----|-------|
| 507666 | 061600 B | 33.00 * | Photocopies  | PH | 146 |       |
| 507667 | 061600 B | 4.80 *  | Photocopies  | PH | 146 |       |
| 507963 | 061900 B | 10.50   | Photocopies - Vendor: Spokane County Law Library   | PC | 146 | 28797 |
| 508957 | 061900 B | 48.80 * | Photocopies  | PH | 146 |       |
| 509033 | 061900 B | 0.80 *  | Photocopies  | PH | 146 |       |
| 509053 | 061900 B | 0.80 *  | Photocopies  | PH | 146 |       |
| 509115 | 062000 B | 0.40 *  | Photocopies  | PH | 146 |       |
| 509252 | 062100 B | 26.60 * | Photocopies  | PH | 146 |       |
| 509306 | 062300 B | 1.21 *  | Long Distance Charges  | TC | 498 |       |
| 509307 | 062300 B | 0.80 *  | Long Distance Charges  | TC | 498 |       |
| 509499 | 062300 B | 29.80 * | Photocopies  | PH | 146 |       |
| 510951 | 062300 B | 3.00 *  | Photocopies  | PH | 146 |       |
| 510968 | 062300 B | 0.60 *  | Photocopies  | PH | 146 |       |
| 510970 | 062300 B | 9.40 *  | Photocopies  | PH | 146 |       |
| 510981 | 062300 B | 24.80 * | Photocopies  | PH | 146 |       |
| 511029 | 062300 B | 0.60 *  | Photocopies  | PH | 146 |       |
| 511061 | 062300 B | 13.60 * | Photocopies  | PH | 146 |       |
| 511136 | 062600 B | 24.60 * | Photocopies  | PH | 146 |       |
| 511164 | 062600 B | 2.40 *  | Photocopies  | PH | 146 |       |
| 511205 | 062600 B | 1.00 *  | Photocopies  | PH | 146 |       |
| 511220 | 062600 B | 4.00 *  | Photocopies  | PH | 146 |       |
| 511237 | 062600 B | 1.20 *  | Photocopies  | PH | 146 |       |
| 511285 | 062700 B | 1.20 *  | Photocopies  | PH | 146 |       |
| 511468 | 062800 B | 3.00 *  | Photocopies  | PH | 146 |       |
| 511469 | 062800 B | 0.80 *  | Photocopies  | PH | 146 |       |
| 511470 | 062800 B | 4.20 *  | Photocopies  | PH | 146 |       |
| 511475 | 062800 B | 29.40 * | Photocopies  | PH | 146 |       |
| 511603 | 062900 B | 1.20 *  | Photocopies  | PH | 146 |       |
| 511604 | 062900 B | 1.80 *  | Photocopies  | PH | 146 |       |
| 511605 | 062900 B | 31.20 * | Photocopies  | PH | 146 |       |
| 511621 | 062900 B | 2.40 *  | Photocopies  | PH | 146 |       |
| 510943 | 063000 B | 27.14 * | Lexis-Nexis Research   | LX | 146 |       |
| 511850 | 063000 B | 45.00 * | 5 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                           | TE | 146 |       |
| 511852 | 063000 B | 4.50 *  | (206) 583-8500   | TE | 146 |       |
| 511853 | 063000 B | 4.50 *  | 838-0007   | TE | 146 |       |
| 511854 | 063000 B | 27.00 * | 3 page fax sent to: (415) 956-1008 (remaining 5 fax numbers were not written on log)   | TE | 146 |       |
| 511856 | 063000 B | 54.00 * | (843) 216-9440   | TE | 146 |       |
| 511861 | 063000 B | 54.00 * | 6 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                           | TE | 146 |       |
| 511862 | 063000 B | 24.00 * | 2 page fax sent to: (206) 583-8500; 838-0007; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |       |
| 511863 | 063000 B | 18.00 * | 2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                           | TE | 146 |       |
| 511864 | 063000 B | 18.00 * | 2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                           | TE | 146 |       |
| 511867 | 063000 B | 4.50 *  | (206) 583-8500   | TE | 146 |       |

|        |          |          |  |    |     |
|--------|----------|----------|--|----|-----|
| 511868 | 063000 B | 105.00 * | 10 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (406) 752-7124; (202) 408-4699; (206) 521-0166; (415) 956-1008          | TE | 146 |
| 511869 | 063000 B | 4.50 *   | 353-1169   | TE | 146 |
| 511870 | 063000 B | 15.00 *  | 5 page fax sent to: (415) 956-1008 twice   | TE | 146 |
| 511872 | 063000 B | 18.00 *  | 3 page fax sent to: (406) 752-7124; (202) 408-4699; (415) 956-1008; (206) 521-0166   | TE | 146 |
| 511873 | 063000 B | 9.00 *   | (843) 216-9440   | TE | 146 |
| 511874 | 063000 B | 9.00 *   | 2 page fax sent to: (206) 583-8500; 458-3399; 838-0007   | TE | 146 |
| 511875 | 063000 B | 6.00 *   | (415) 956-1008   | TE | 146 |
| 511876 | 063000 B | 15.00 *  | 2 page fax sent to: (843) 216-9450; (843) 216-9440; (406) 752-7124; (202) 408-4699; (206) 521-0166   | TE | 146 |
| 511877 | 063000 B | 15.00 *  | 5 page fax sent to: (206) 583-8500; 838-0007   | TE | 146 |
| 511878 | 063000 B | 52.50 *  | 5 page fax sent to: 458-3399; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                 | TE | 146 |
| 511879 | 063000 B | 27.00 *  | 6 page fax sent to: (206) 583-8500; 838-0007; 458-3399   | TE | 146 |
| 511880 | 063000 B | 13.50 *  | 3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440   | TE | 146 |
| 511881 | 063000 B | 54.00 *  | 6 page fax sent to: (415) 956-10087; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                          | TE | 146 |
| 511882 | 063000 B | 24.00 *  | 8 page fax sent to: (206) 583-8500; 838-0007   | TE | 146 |
| 511883 | 063000 B | 99.00 *  | 11 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                          | TE | 146 |
| 511884 | 063000 B | 153.00 * | 17 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                          | TE | 146 |
| 511885 | 063000 B | 69.00 *  | 23 page fax sent to: (206) 583-8500; 838-0007  | TE | 146 |
| 511886 | 063000 B | 108.00 * | 12 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                          | TE | 146 |
| 511887 | 063000 B | 37.50 *  | 5 page fax sent to: (843) 216-9450; (843) 216-9440; (406) 752-7124; (202) 408-4699; (206) 521-0166   | TE | 146 |
| 511889 | 063000 B | 24.00 *  | 2 page fax sent to: (206) 583-8500; 838-0007; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 511890 | 063000 B | 72.00 *  | 8 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                           | TE | 146 |
| 511891 | 063000 B | 19.50 *  | 456-0969   | TE | 146 |
| 511892 | 063000 B | 27.00 *  | 9 page fax sent to: (206) 583-8500; 838-0007   | TE | 146 |
| 511894 | 063000 B | 48.00 *  | 16 page fax sent to: (206) 583-8500; 838-0007  | TE | 146 |
| 511898 | 063000 B | 84.00 *  | 28 page fax sent to: (212) 355-9592; (415) 956-1008  | TE | 146 |
| 511901 | 063000 B | 10.50 *  | (843) 216-9440   | TE | 146 |
| 511904 | 063000 B | 24.00 *  | 2 page fax sent to: 838-0007; (206) 583-8500; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |



|         |          |          |  |    |     |       |
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| 511908  | 063000 B | 27.00 *  | (360) 895-0291   | TE | 146 |       |
| 511909  | 063000 B | 36.00 *  | 3 page fax sent to: (206) 583-8500; 838-0007; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |       |
| 511910  | 063000 B | 6.00 *   | (415) 956-1008   | TE | 146 |       |
| 511914  | 063000 B | 27.00 *  | (360) 895-0291   | TE | 146 |       |
| 511917  | 063000 B | 18.00 *  | (415) 956-1008   | TE | 146 |       |
| 511918  | 063000 B | 132.00 * | 22 page fax sent to: (206) 583-8500 twice; (212) 735-2000 twice  | TE | 146 |       |
| 511925  | 063000 B | 3.00 *   | Courier Service  | CU | 146 |       |
| 511928  | 063000 B | 3.00 *   | Courier Service  | CU | 146 |       |
| 511983  | 063000 B | 5.00 *   | Courier Service  | CU | 146 |       |
| 512008  | 063000 B | 5.00 *   | Courier Service  | CU | 146 |       |
| 512023  | 063000 B | 5.00 *   | Courier Service  | CU | 146 |       |
| 512061  | 063000 B | 5.00 *   | Courier Service  | CU | 146 |       |
| 512077  | 063000 B | 5.00 *   | Courier Service  | CU | 146 |       |
| 512200  | 063000 B | 211.13 * | Westlaw/Computer Research  | WL | 146 |       |
| 512239  | 063000 B | 3.00 *   | (415) 956-1008 Telecopier Service  | TE | 146 |       |
| 512240  | 063000 B | 3.00 *   | (843) 216-9450 Telecopier Service  | TE | 146 |       |
| 512241  | 063000 B | 3.00 *   | (843) 216-9440 Telecopier Service  | TE | 146 |       |
| 512242  | 063000 B | 3.00 *   | (206) 521-0166 Telecopier Service  | TE | 146 |       |
| 512243  | 063000 B | 3.00 *   | (202) 408-4699 Telecopier Service  | TE | 146 |       |
| 512244  | 063000 B | 3.00 *   | (406) 752-7124 Telecopier Service  | TE | 146 |       |
| 512248  | 063000 B | 6.00 *   | (415) 956-1008 Telecopier Service  | TE | 146 |       |
| 5125125 | 063000 B | 11.20 *  | Photocopies  | PH | 146 |       |
| 5125443 | 070500 B | 1.80 *   | Photocopies  | PH | 146 |       |
| 5125455 | 070500 B | 42.00 *  | Photocopies  | PH | 146 |       |
| 5125475 | 070500 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 5125477 | 070500 B | 5.40 *   | Photocopies  | PH | 146 |       |
| 5125570 | 070600 B | 21.00 *  | Photocopies  | PH | 146 |       |
| 5125617 | 070600 B | 3.00 *   | Photocopies  | PH | 146 |       |
| 5125742 | 070700 B | 10.80 *  | Photocopies  | PH | 146 |       |
| 5125786 | 071000 B | 37.60 *  | Photocopies  | PH | 146 |       |
| 5125922 | 071100 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 5125945 | 071100 B | 38.00 *  | Photocopies  | PH | 146 |       |
| 5125948 | 071100 B | 4.20 *   | Photocopies  | PH | 146 |       |
| 5125964 | 071200 B | 0.40 *   | Long Distance Charges  | TC | 498 |       |
| 5125965 | 071200 B | 1.21 *   | Long Distance Charges  | TC | 498 |       |
| 5126037 | 071200 B | 8.40 *   | Photocopies  | PH | 146 |       |
| 5126074 | 071200 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 5126087 | 071200 B | 8.40 *   | Photocopies  | PH | 146 |       |
| 5126100 | 071200 B | 27.00 *  | Photocopies  | PH | 146 |       |
| 5126106 | 071200 B | 2.40 *   | Photocopies  | PH | 146 |       |
| 5126174 | 071200 B | 2.80 *   | Photocopies  | PH | 146 |       |
| 5126456 | 071300 B | 1.21 *   | Long Distance Charges  | TC | 498 |       |
| 5126457 | 071300 B | 2.82 *   | Long Distance Charges  | TC | 498 |       |
| 5126458 | 071300 B | 0.64 *   | Long Distance Charges  | TC | 498 |       |
| 5126465 | 071300 B | 10.80 *  | Photocopies  | PH | 146 |       |
| 5126466 | 071300 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 5126467 | 071300 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 5126468 | 071300 B | 2.40 *   | Photocopies  | PH | 146 |       |
| 5126469 | 071300 B | 0.80 *   | Long Distance Charges  | TC | 498 |       |
| 5126470 | 071300 B | 79.00 *  | Service Fee - Complaint - Vendor: APS International Ltd  | SF | 146 | 29632 |

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| 517438 | 071700 B | 0.20 *  | Photocopies  | PH | 146 |       |
| 517441 | 071700 B | 12.00 * | Photocopies  | PH | 146 |       |
| 517502 | 071700 B | 10.20 * | Photocopies  | PH | 146 |       |
| 517504 | 071700 B | 0.20 *  | Photocopies  | PH | 146 |       |
| 507533 | 071800 B | 10.80 * | Photocopies  | PH | 146 |       |
| 507534 | 071800 B | 8.40 *  | Photocopies  | PH | 146 |       |
| 507562 | 071900 B | 50.27   | Meals -6/16/00 Lunch for Darrell W Scott and<br>co-counsel at Nikos. - Vendor: Washington Trust  | ME | 146 | 29737 |
| 507703 | 072000 B | 30.84   | Bank Visa<br>Federal Express Postage - - Vendor: Federal<br>Express  | FE | 146 | 29773 |
| 507704 | 072000 B | 19.86   | Federal Express Postage - - Vendor: Federal<br>Express   | FE | 146 | 29773 |
| 518211 | 072100 B | 2.97 *  | Postage  | PP | 146 |       |
| 518234 | 072100 B | 29.17   | Federal Express Postage - - Vendor: Federal<br>Express   | FE | 146 | 29810 |
| 508242 | 072100 B | 39.99   | Federal Express Postage - - Vendor: Federal<br>Express   | FE | 146 | 29810 |
| 508243 | 072100 B | 45.34   | Federal Express Postage - - Vendor: Federal<br>Express   | FE | 146 | 29810 |
| 508244 | 072100 B | 28.29   | Federal Express Postage - - Vendor: Federal<br>Express   | FE | 146 | 29810 |
| 508245 | 072100 B | 45.34   | Federal Express Postage - - Vendor: Federal<br>Express   | FE | 146 | 29810 |
| 508246 | 072100 B | 23.66   | Federal Express Postage - - Vendor: Federal<br>Express   | FE | 146 | 29810 |
| 508247 | 072100 B | 17.94   | Federal Express Postage - - Vendor: Federal<br>Express   | FE | 146 | 29810 |
| 508335 | 072400 B | 24.00 * | 4 page fax sent to: (415) 956-1008; (206)<br>521-0166; (202) 408-4699; (406) 752-7124  | TE | 146 |       |
| 508336 | 072400 B | 13.50 * | (206) 583-8500   | TE | 146 |       |
| 508337 | 072400 B | 13.50 * | (212) 735-2000   | TE | 146 |       |
| 518344 | 072400 B | 24.00 * | 4 page fax sent to: (415) 956-1008; (206)<br>521-0166; (202) 408-4699; (406) 752-7124  | TE | 146 |       |
| 508345 | 072400 B | 31.50 * | (415) 956-1008   | TE | 146 |       |
| 508346 | 072400 B | 16.50 * | (907) 586-8091   | TE | 146 |       |
| 508354 | 072400 B | 81.00 * | 9 page fax sent to (415) 956-1008; (843)<br>216-9450; (843) 216-9440; (206) 521-0166; (202)<br>408-4699; (406) 752-7124  | TE | 146 |       |
| 508383 | 072400 B | 18.00 * | 2 page fax sent to: (206) 583-8500; (212)<br>735-2000; 458-3399; 838-0007; (215) 981-5959;<br>(310) 788-3399   | TE | 146 |       |
| 508384 | 072400 B | 81.00 * | 18 page Fax sent to: (907) 247-8091; (843)<br>216-9450; (843) 216-9440   | TE | 146 |       |
| 508385 | 072400 B | 36.00 * | 2 page fax sent to: (206) 583-8500; (212)<br>735-2000; 458-3399; 838-0007; (215) 981-5959;<br>(310) 788-3399; (206) 583-8500; (212) 735-2000;<br>458-3399; 838-0007; (215) 981-5959; (310)<br>788-3399 | TE | 146 |       |
| 521167 | 072400 B | 0.60 *  | Photocopies  | PH | 146 |       |
| 521178 | 072400 B | 26.00 * | Photocopies  | PH | 146 |       |
| 521211 | 072400 B | 0.60 *  | Photocopies  | PH | 146 |       |
| 521220 | 072400 B | 1.40 *  | Photocopies  | PH | 146 |       |

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|--------|----------|---------|--|----|-----|-------|
| 521227 | 072400 B | 2.40 *  | Photocopies  | PH | 146 |       |
| 530848 | 072400 B | 0.40 *  | Long Distance Charges  | TC | 146 |       |
| 518394 | 072500 B | 21.00 * | (406) 293-3326   | TE | 146 |       |
| 518395 | 072500 B | 21.00 * | (415) 956-1008   | TE | 146 |       |
| 518397 | 072500 B | 21.00 * | (406) 293-3326   | TE | 146 |       |
| 518398 | 072500 B | 15.00 * | (406) 293-3326   | TE | 146 |       |
| 518401 | 072500 B | 6.00 *  | (406) 293-3326   | TE | 146 |       |
| 518402 | 072500 B | 6.00 *  | (406) 293-3326   | TE | 146 |       |
| 518405 | 072500 B | 3.00 *  | (406) 293-3326   | TE | 146 |       |
| 518407 | 072500 B | 18.00 * | 2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |       |
| 518408 | 072500 B | 13.50 * | (206) 583-8500   | TE | 146 |       |
| 518410 | 072500 B | 1.50 *  | (206) 583-8500   | TE | 146 |       |
| 518411 | 072500 B | 1.50 *  | 838-0007   | TE | 146 |       |
| 518412 | 072500 B | 4.50 *  | 1 page fax sent to: (206) 583-8500; (310) 788-3399; 838-0007   | TE | 146 |       |
| 518418 | 072500 B | 45.00 * | (610) 962-4991   | TE | 146 |       |
| 518439 | 072500 B | 5.00 *  | Courier Service  | CU | 146 |       |
| 528426 | 072500 B | 0.60 *  | Photocopies  | PH | 146 |       |
| 528455 | 072500 B | 41.00 * | Photocopies  | PH | 146 |       |
| 518449 | 072500 B | 0.40 *  | Long Distance Charges  | TC | 146 |       |
| 530850 | 072500 B | 0.40 *  | Long Distance Charges  | TC | 146 |       |
| 518451 | 072500 B | 0.80 *  | Long Distance Charges  | TC | 146 |       |
| 518403 | 072600 B | 0.80 *  | Long Distance Charges  | TC | 146 |       |
| 518404 | 072600 B | 4.84 *  | Long Distance Charges  | TC | 498 |       |
| 518490 | 072600 B | 24.00 * | Photocopies  | PH | 146 |       |
| 521413 | 072600 B | 7.80 *  | Photocopies  | PH | 146 |       |
| 528417 | 072600 B | 14.00 * | Photocopies  | PH | 146 |       |
| 518420 | 072600 B | 0.60 *  | Photocopies  | PH | 146 |       |
| 518667 | 072700 B | 15.00 * | Photocopies  | PH | 146 |       |
|        |          | 12.79   | Federal Express Postage - - Vendor: Federal  | FE | 146 | 29974 |
|        |          |         | Express  |    |     |       |
| 518668 | 072700 B | 10.30   | Federal Express Postage - - Vendor: Federal  | FE | 146 | 29974 |
|        |          |         | Express  |    |     |       |
| 521476 | 072700 B | 1.20 *  | Photocopies  | PH | 146 |       |
| 521478 | 072700 B | 25.20 * | Photocopies  | PH | 146 |       |
| 521489 | 072700 B | 32.40 * | Photocopies  | PH | 146 |       |
| 521496 | 072700 B | 68.60 * | Photocopies  | PH | 146 |       |
| 521517 | 072700 B | 0.80 *  | Photocopies  | PH | 146 |       |
| 521518 | 072700 B | 7.40 *  | Photocopies  | PH | 146 |       |
| 521526 | 072700 B | 0.40 *  | Photocopies  | PH | 146 |       |
| 521532 | 072700 B | 29.40 * | Photocopies  | PH | 146 |       |
| 521535 | 072700 B | 0.20 *  | Photocopies  | PH | 146 |       |
| 521540 | 072700 B | 1.40 *  | Photocopies  | PH | 146 |       |
| 521541 | 072700 B | 0.20 *  | Photocopies  | PH | 146 |       |
| 521551 | 072700 B | 2.20 *  | Photocopies  | PH | 146 |       |
| 521568 | 072700 B | 44.40 * | Photocopies  | PH | 146 |       |
| 521569 | 072700 B | 97.40 * | Photocopies  | PH | 146 |       |
| 522940 | 072700 B | 2.82 *  | Long Distance Charges  | TC | 498 |       |
| 521579 | 072800 B | 26.80 * | Photocopies  | PH | 146 |       |
| 521588 | 072800 B | 0.60 *  | Photocopies  | PH | 146 |       |
| 521592 | 072800 B | 14.00 * | Photocopies  | PH | 146 |       |

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| 521595 | 072800 B | 7.60 *   | Photocopies  | PH | 146 |       |
| 521605 | 072800 B | 2.20 *   | Photocopies  | PH | 146 |       |
| 521610 | 072800 B | 25.40 *  | Photocopies  | PH | 146 |       |
| 521612 | 072800 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 521628 | 072800 B | 32.80 *  | Photocopies  | PH | 146 |       |
| 521636 | 072800 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 521657 | 072800 B | 3.00 *   | Photocopies  | PH | 146 |       |
| 521686 | 072800 B | 9.00 *   | Photocopies  | PH | 146 |       |
| 521687 | 072800 B | 2.40 *   | Photocopies  | PH | 146 |       |
| 521688 | 072800 B | 15.80 *  | Photocopies  | PH | 146 |       |
| 520952 | 072800 B | 6.46 *   | Long Distance Charges  | TC | 146 |       |
| 520853 | 072800 B | 0.21 *   | Long Distance Charges  | TC | 146 |       |
| 520542 | 073100 B | 6.00 *   | 2 page fax sent to: (206) 583-8500; 838-0007   | TE | 146 |       |
| 520547 | 073100 B | 30.00 *  | 4 page fax sent to: (415) 956-1008; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |       |
| 520616 | 073100 B | 11.90    | Color Photocopies  | PG | 146 |       |
| 520617 | 073100 B | 8.50     | Color Photocopies  | PG | 146 |       |
| 521710 | 073100 B | 25.40 *  | Photocopies  | PH | 146 |       |
| 521712 | 073100 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 521718 | 073100 B | 11.00 *  | Photocopies  | PH | 146 |       |
| 521746 | 073100 B | 2.40 *   | Photocopies  | PH | 146 |       |
| 521763 | 073100 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 521775 | 073100 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 521806 | 073100 B | 2.80 *   | Photocopies  | PH | 146 |       |
| 521812 | 073100 B | 4.80 *   | Photocopies  | PH | 146 |       |
| 521817 | 073100 B | 36.60 *  | Photocopies  | PH | 146 |       |
| 523387 | 073100 B | 8.88 *   | Long Distance Charges  | TC | 156 |       |
| 523396 | 073100 B | 0.80 *   | Long Distance Charges  | TC | 156 |       |
| 521825 | 080100 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 521856 | 080100 B | 3.60 *   | Photocopies  | PH | 146 |       |
| 521863 | 080100 B | 112.80 * | Photocopies  | PH | 146 |       |
| 521865 | 080100 B | 4.80 *   | Photocopies  | PH | 146 |       |
| 521871 | 080100 B | 4.00 *   | Photocopies  | PH | 146 |       |
| 521876 | 080100 B | 16.80 *  | Photocopies  | PH | 146 |       |
| 521877 | 080100 B | 57.20 *  | Photocopies  | PH | 146 |       |
| 522941 | 080100 B | 0.21 *   | Long Distance Charges  | TC | 498 |       |
| 520648 | 080200 B | 1632.33  | Expert Fees - 6/19/00 to 6/24/00 - Vendor: Fulcrum Environmental                                   | EF | 146 | 30160 |
| 521945 | 080200 B | 1.00 *   | Photocopies  | PH | 146 |       |
| 521962 | 080200 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 521972 | 080200 B | 9.80 *   | Photocopies  | PH | 146 |       |
| 522008 | 080200 B | 2.60 *   | Photocopies  | PH | 146 |       |
| 522014 | 080200 B | 17.80 *  | Photocopies  | PH | 146 |       |
| 522016 | 080200 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 522033 | 080200 B | 106.80 * | Photocopies  | PH | 146 |       |
| 522034 | 080200 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 522056 | 080200 B | 2.60 *   | Photocopies  | PH | 146 |       |
| 522059 | 080200 B | 31.60 *  | Photocopies  | PH | 146 |       |
| 522942 | 080200 B | 0.42 *   | Long Distance Charges  | TC | 498 |       |
| 522102 | 080300 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 522106 | 080300 B | 10.20 *  | Photocopies  | PH | 146 |       |
| 522116 | 080300 B | 3.20 *   | Photocopies  | PH | 146 |       |
| 522129 | 080300 B | 2.40 *   | Photocopies  | PH | 146 |       |

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| 522130 | 080300 B | 0.40 *   | Photocopies                    | PH | 146 |
| 522134 | 080300 B | 21.60 *  | Photocopies                    | PH | 146 |
| 522160 | 080300 B | 0.40 *   | Photocopies                    | PH | 146 |
| 522163 | 080300 B | 0.80 *   | Photocopies                    | PH | 146 |
| 522164 | 080300 B | 7.20 *   | Photocopies                    | PH | 146 |
| 522168 | 080300 B | 0.40 *   | Photocopies                    | PH | 146 |
| 522173 | 080300 B | 1.40 *   | Photocopies                    | PH | 146 |
| 522175 | 080300 B | 0.20 *   | Photocopies                    | PH | 146 |
| 522943 | 080300 B | 1.21 *   | Long Distance Charges          | TC | 498 |
| 522944 | 080300 B | 1.21 *   | Long Distance Charges          | TC | 498 |
| 522945 | 080300 B | 0.80 *   | Long Distance Charges          | TC | 498 |
| 522946 | 080300 B | 5.24 *   | Long Distance Charges          | TC | 498 |
| 522189 | 080400 B | 99.60 *  | Photocopies                    | PH | 146 |
| 522200 | 080400 B | 6.00 *   | Photocopies                    | PH | 146 |
| 522208 | 080400 B | 715.40 * | Photocopies                    | PH | 146 |
| 522210 | 080400 B | 21.20 *  | Photocopies                    | PH | 146 |
| 522230 | 080400 B | 4.80 *   | Photocopies                    | PH | 146 |
| 522232 | 080400 B | 23.80 *  | Photocopies                    | PH | 146 |
| 522251 | 080400 B | 1.00 *   | Photocopies                    | PH | 146 |
| 522271 | 080700 B | 1.00 *   | Photocopies                    | PH | 146 |
| 522272 | 080700 B | 23.40 *  | Photocopies                    | PH | 146 |
| 522329 | 080700 B | 25.60 *  | Photocopies                    | PH | 146 |
| 522357 | 080700 B | 0.60 *   | Photocopies                    | PH | 146 |
| 522532 | 080800 B | 0.40 *   | Photocopies                    | PH | 146 |
| 522538 | 080800 B | 1.80 *   | Photocopies                    | PH | 146 |
| 522568 | 080800 B | 0.16 *   | Long Distance Charges          | TC | 805 |
| 522782 | 080900 B | 7.50 *   | Telecopier Service 18432169440 | TE | 146 |
| 522795 | 080900 B | 12.00 *  | Telecopier Service 18432169440 | TE | 146 |
| 522823 | 081000 B | 21.58 *  | Postage                        | PP | 146 |
| 522942 | 081000 B | 10.70 *  |                                | PP | 146 |
| 522957 | 081000 B | 32.40 *  |                                | PP | 146 |
| 522960 | 081000 B | 5.40 *   |                                | PP | 146 |
| 526921 | 081100 B | 0.20 *   | Photocopies                    | PH | 146 |
| 527109 | 081400 B | 2.20 *   | Photocopies                    | PH | 146 |
| 527114 | 081400 B | 1.00 *   | Photocopies                    | PH | 146 |
| 527186 | 081400 B | 4.80 *   | Photocopies                    | PH | 146 |
| 527190 | 081400 B | 13.40 *  | Photocopies                    | PH | 146 |
| 527193 | 081400 B | 0.40 *   | Photocopies                    | PH | 146 |
| 527273 | 081500 B | 10.80 *  | Photocopies                    | PH | 146 |
| 527283 | 081500 B | 6.40 *   | Photocopies                    | PH | 146 |
| 527286 | 081500 B | 1.80 *   | Photocopies                    | PH | 146 |
| 527311 | 081500 B | 31.00 *  | Photocopies                    | PH | 146 |
| 527336 | 081500 B | 49.60 *  | Photocopies                    | PH | 146 |
| 527339 | 081500 B | 2.60 *   | Photocopies                    | PH | 146 |
| 527346 | 081500 B | 5.20 *   | Photocopies                    | PH | 146 |
| 527349 | 081500 B | 1.80 *   | Photocopies                    | PH | 146 |
| 527324 | 081600 B | 1.21 *   | Long Distance Charges          | TC | 498 |
| 527370 | 081600 B | 0.80 *   | Photocopies                    | PH | 146 |
| 527372 | 081600 B | 0.80 *   | Photocopies                    | PH | 146 |
| 527375 | 081600 B | 0.20 *   | Photocopies                    | PH | 146 |
| 527391 | 081600 B | 2.60 *   | Photocopies                    | PH | 146 |
| 527394 | 081600 B | 0.60 *   | Photocopies                    | PH | 146 |
| 527396 | 081600 B | 0.40 *   | Photocopies                    | PH | 146 |
| 527408 | 081600 B | 2.00 *   | Photocopies                    | PH | 146 |

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| 527410 | 081600 B | 27.00 * | Photocopies   | PH | 146 |       |
| 527414 | 081600 B | 3.60 *  | Photocopies   | PH | 146 |       |
| 527416 | 081600 B | 12.40 * | Photocopies   | PH | 146 |       |
| 527417 | 081600 B | 12.60 * | Photocopies   | PH | 146 |       |
| 527420 | 081600 B | 4.40 *  | Photocopies   | PH | 146 |       |
| 527421 | 081600 B | 0.60 *  | Photocopies   | PH | 146 |       |
| 527422 | 081600 B | 1.80 *  | Photocopies   | PH | 146 |       |
| 527432 | 081600 B | 1.60 *  | Photocopies   | PH | 146 |       |
| 527434 | 081600 B | 1.20 *  | Photocopies   | PH | 146 |       |
| 527442 | 081600 B | 4.80 *  | Photocopies   | PH | 146 |       |
| 527450 | 081600 B | 0.40 *  | Photocopies   | PH | 146 |       |
| 527457 | 081600 B | 3.80 *  | Photocopies   | PH | 146 |       |
| 527482 | 081600 B | 1.00 *  | Photocopies   | PH | 146 |       |
| 525541 | 081700 B | 5.00 *  | Courier Service   | CU | 146 |       |
| 525544 | 081700 B | 5.00 *  | Courier Service   | CU | 146 |       |
| 525551 | 081700 B | 5.00 *  | Courier Service   | CU | 146 |       |
| 525577 | 081700 B | 5.00 *  | Courier Service   | CU | 146 |       |
| 525579 | 081700 B | 5.00 *  | Courier Service   | CU | 146 |       |
| 527503 | 081700 B | 13.80 * | Photocopies   | PH | 146 |       |
| 527520 | 081700 B | 5.40 *  | Photocopies   | PH | 146 |       |
| 527605 | 081700 B | 0.40 *  | Photocopies   | PH | 146 |       |
| 527609 | 081700 B | 0.20 *  | Photocopies   | PH | 146 |       |
| 527611 | 081700 B | 3.00 *  | Photocopies   | PH | 146 |       |
| 527631 | 081800 B | 1.80 *  | Photocopies   | PH | 146 |       |
| 527651 | 081800 B | 7.80 *  | Photocopies   | PH | 146 |       |
| 527693 | 081800 B | 1.20 *  | Photocopies   | PH | 146 |       |
| 527711 | 081800 B | 3.60 *  | Photocopies   | PH | 146 |       |
| 527721 | 081800 B | 3.40 *  | Photocopies   | PH | 146 |       |
| 527753 | 081800 B | 4.44 *  | Long Distance Charges                                   | TC | 146 |       |
| 527793 | 082100 B | 0.20 *  | Photocopies   | PH | 146 |       |
| 527795 | 082100 B | 3.60 *  | Photocopies   | PH | 146 |       |
| 527823 | 082100 B | 1.20 *  | Photocopies   | PH | 146 |       |
| 527829 | 082100 B | 28.00 * | Photocopies   | PH | 146 |       |
| 527833 | 082100 B | 1.20 *  | Photocopies   | PH | 146 |       |
| 527836 | 082100 B | 2.40 *  | Photocopies   | PH | 146 |       |
| 527896 | 082100 B | 1.20 *  | Photocopies   | PH | 146 |       |
| 527928 | 082200 B | 36.00 * | Photocopies   | PH | 146 |       |
| 527931 | 082200 B | 53.20 * | Photocopies   | PH | 146 |       |
| 527932 | 082200 B | 45.00 * | Photocopies   | PH | 146 |       |
| 527987 | 082200 B | 3.00 *  | Photocopies   | PH | 146 |       |
| 528016 | 082200 B | 1.20 *  | Photocopies   | PH | 146 |       |
| 528814 | 082200 B | 4.80 *  | Photocopies   | PH | 146 |       |
| 528815 | 082200 B | 0.80 *  | Long Distance Charges                                   | TC | 498 |       |
| 525661 | 082300 B | 1.21 *  | Long Distance Charges                                   | TC | 498 |       |
| 526841 | 082300 B | 20.00   | Video Tape -of King Residence - Vendor: Paul D Sublette | VT | 146 | 30738 |
| 528399 | 082300 B | 2.24    | Office Expense -Masking Tape - Vendor: Petty Cash       | OE | 146 | 30757 |
| 528400 | 082300 B | 3.00 *  | Photocopies   | PH | 146 |       |
| 528401 | 082300 B | 2.40 *  | Photocopies   | PH | 146 |       |
| 528482 | 082300 B | 2.40 *  | Photocopies   | PH | 146 |       |
| 528530 | 082300 B | 4.80 *  | Photocopies   | PH | 146 |       |
| 528578 | 082400 B | 10.40 * | Photocopies   | PH | 146 |       |
|        |          | 6.00 *  | Photocopies   | PH | 146 |       |

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| 528603 | 082400 B | 0.20 *   | Photocopies   | PH | 146 |
| 528609 | 082400 B | 1.20 *   | Photocopies   | PH | 146 |
| 528643 | 082400 B | 0.40 *   | Photocopies   | PH | 146 |
| 528952 | 082500 B | 102.00 * | 34 page fax sent to: (843) 216-9440; (415) 956-1008   | TE | 146 |
| 529055 | 082500 B | 1.50 *   | (206) 583-8500  | TE | 146 |
| 529056 | 082500 B | 45.00 *  | 15 page fax sent to: (415) 956-1008; (843) 216-9440   | TE | 146 |
| 529660 | 082500 B | 15.00 *  | 2 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (205) 521-0166; (202) 408-4699                                  | TE | 146 |
| 529661 | 082500 B | 3.00 *   | 455-3632  | TE | 146 |
| 529664 | 082500 B | 3.00 *   | 459-9219  | TE | 146 |
| 528965 | 082500 B | 112.50 * | 15 page fax sent to: (415) 956-1008; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124                                 | TE | 146 |
| 529666 | 082500 B | 4.50 *   | (415) 956-1008  | TE | 146 |
| 529667 | 082500 B | 4.50 *   | (843) 216-9450  | TE | 146 |
| 529668 | 082500 B | 18.00 *  | 3 page fax sent to: (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124  | TE | 146 |
| 529670 | 082500 B | 4.50 *   | (206) 583-8500  | TE | 146 |
| 529671 | 082500 B | 27.00 *  | 3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                  | TE | 146 |
| 529673 | 082500 B | 3.00 *   | (843) 216-9440  | TE | 146 |
| 529674 | 082500 B | 3.00 *   | (206) 583-8500  | TE | 146 |
| 529677 | 082500 B | 1.50 *   | (206) 583-8500  | TE | 146 |
| 529678 | 082500 B | 24.00 *  | (843) 216-9440  | TE | 146 |
| 529679 | 082500 B | 4.50 *   | (843) 216-9440  | TE | 146 |
| 529685 | 082500 B | 33.00 *  | (415) 956-1008  | TE | 146 |
| 529688 | 082500 B | 1.50 *   | (415) 956-1008  | TE | 146 |
| 529689 | 082500 B | 3.00 *   | (907) 247-5193  | TE | 146 |
| 529002 | 082500 B | 42.00 *  | 4 page fax sent to: (415) 956-1008; (415) 956-1008; (843) 216-9450; (843) 216-9440; (406) 752-7124; (202) 408-4699; (206) 521-0166  | TE | 146 |
| 529003 | 082500 B | 9.00 *   | (415) 956-1008  | TE | 146 |
| 529004 | 082500 B | 4.50 *   | (415) 956-1008  | TE | 146 |
| 529008 | 082500 B | 15.00 *  | (415) 956-1008  | TE | 146 |
| 529010 | 082500 B | 12.00 *  | (415) 956-1008  | TE | 146 |
| 529017 | 082500 B | 168.00 * | 16 page fax sent to: (215) 721-6886; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 529018 | 082500 B | 25.50 *  | (843) 216-9440  | TE | 146 |
| 529019 | 082500 B | 45.00 *  | 5 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699                                  | TE | 146 |
| 529021 | 082500 B | 6.00 *   | (843) 216-9440  | TE | 146 |
| 529047 | 082500 B | 0.40 *   | Photocopies   | PH | 146 |
| 529065 | 082500 B | 3.00 *   | Photocopies   | PH | 146 |
| 529112 | 082500 B | 0.40 *   | Photocopies   | PH | 146 |
| 529148 | 082500 B | 4.20 *   | Photocopies   | PH | 146 |
| 529172 | 082500 B | 12.00 *  | Photocopies   | PH | 146 |
| 529173 | 082500 B | 0.60 *   | Photocopies   | PH | 146 |
| 529177 | 082500 B | 19.20 *  | Photocopies   | PH | 146 |

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| 529180 | 082500 B | 4.40 *   | Photocopies  | PH | 146 |       |
| 529181 | 082500 B | 14.80 *  | Photocopies  | PH | 146 |       |
| 529231 | 082800 B | 94.40 *  | Photocopies  | PH | 146 |       |
| 529251 | 082800 B | 121.60 * | Photocopies  | PH | 146 |       |
| 529328 | 082800 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 529342 | 082800 B | 2.80 *   | Photocopies  | PH | 146 |       |
| 529426 | 082900 B | 23.22    | Video Tape - - Vendor: Costco  | VT | 146 | 30835 |
| 529823 | 082900 B | 16.80 *  | Photocopies  | PH | 146 |       |
| 529864 | 082900 B | 4.80 *   | Photocopies  | PH | 146 |       |
| 529872 | 082900 B | 5.60 *   | Photocopies  | PH | 146 |       |
| 529881 | 082900 B | 3.00 *   | Photocopies  | PH | 146 |       |
| 529885 | 082900 B | 2.20 *   | Photocopies  | PH | 146 |       |
| 529898 | 082900 B | 11.80 *  | Photocopies  | PH | 146 |       |
| 529899 | 082900 B | 2.80 *   | Photocopies  | PH | 146 |       |
| 529906 | 082900 B | 3.60 *   | Photocopies  | PH | 146 |       |
| 529923 | 082900 B | 3.60 *   | Photocopies  | PH | 146 |       |
| 529939 | 082900 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 529943 | 082900 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 529968 | 082900 B | 12.20 *  | Photocopies  | PH | 146 |       |
| 529970 | 082900 B | 12.60 *  | Photocopies  | PH | 146 |       |
| 529972 | 082900 B | 1.60 *   | Photocopies  | PH | 146 |       |
| 529973 | 082900 B | 5.80 *   | Photocopies  | PH | 146 |       |
| 529538 | 083000 B | 7.50 *   | (415) 956-1008   | TE | 146 |       |
| 529543 | 083000 B | 81.00 *  | 9 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |       |
| 529546 | 083000 B | 4.50 *   | (843) 216-9440   | TE | 146 |       |
| 529598 | 083000 B | 5.00 *   | Courier Service  | CU | 146 |       |
| 529994 | 083000 B | 18.00 *  | Photocopies  | PH | 146 |       |
| 529007 | 083000 B | 3.20 *   | Photocopies  | PH | 146 |       |
| 529008 | 083000 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 529011 | 083000 B | 3.80 *   | Photocopies  | PH | 146 |       |
| 530025 | 083000 B | 10.40 *  | Photocopies  | PH | 146 |       |
| 530026 | 083000 B | 9.60 *   | Photocopies  | PH | 146 |       |
| 530029 | 083000 B | 3.80 *   | Photocopies  | PH | 146 |       |
| 530037 | 083000 B | 7.80 *   | Photocopies  | PH | 146 |       |
| 530042 | 083000 B | 3.60 *   | Photocopies  | PH | 146 |       |
| 530050 | 083000 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 530069 | 083000 B | 3.60 *   | Photocopies  | PH | 146 |       |
| 530143 | 083000 B | 3.60 *   | Photocopies  | PH | 146 |       |
| 530145 | 083000 B | 8.00 *   | Photocopies  | PH | 146 |       |
| 530149 | 083000 B | 1.80 *   | Photocopies  | PH | 146 |       |
| 530154 | 083000 B | 1.40 *   | Photocopies  | PH | 146 |       |
| 530163 | 083000 B | 8.20 *   | Photocopies  | PH | 146 |       |
| 530531 | 083100 B | 8.25 *   | Postage  | PP | 146 |       |
| 530556 | 083100 B | 2.31 *   | Postage  | PP | 146 |       |
| 529559 | 083100 B | 2.09 *   | Postage  | PP | 146 |       |
| 529586 | 083100 B | 12.79    | Federal Express Postage - - Vendor: Federal Express  | FE | 146 | 30990 |
| 529689 | 083100 B | 17.94    | Federal Express Postage - - Vendor: Federal Express  | FE | 146 | 30990 |
| 529690 | 083100 B | 28.55    | Federal Express Postage - - Vendor: Federal Express  | FE | 146 | 30990 |
| 529742 | 083100 B | 2075.47  | Deposition - - Vendor: Fulcrum Environmental   | DP | 146 | 31023 |



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|--------|----------|--------|--|----|-----|-------|
| 529760 | 083100 B | 389.16 | Video Tape Rental - Vendor: Inland Audio Visual            | VT | 146 | 31041 |
| 529761 | 083100 B | 324.30 | Company<br>Video Tape Rental - Vendor: Inland Audio Visual | VT | 146 | 31042 |
| 50172  | 083100 B | 6.60   | * Photocopies  | PH | 146 |       |
| 50175  | 083100 B | 20.20  | * Photocopies  | PH | 146 |       |
| 50183  | 083100 B | 7.40   | * Photocopies  | PH | 146 |       |
| 530212 | 083100 B | 1.00   | * Photocopies  | PH | 146 |       |
| 530291 | 083100 B | 8.20   | * Photocopies  | PH | 146 |       |
| 530301 | 083100 B | 1.20   | * Photocopies  | PH | 146 |       |
| 530912 | 083100 B | 0.20   | * Photocopies  | PH | 146 |       |
| 530925 | 083100 B | 0.60   | * Photocopies  | PH | 146 |       |
| 530933 | 083100 B | 1.80   | * Photocopies  | PH | 146 |       |
| 530934 | 083100 B | 1.80   | * Photocopies  | PH | 146 |       |
| 530935 | 083100 B | 6.20   | * Photocopies  | PH | 146 |       |
| 530937 | 083100 B | 171.12 | * Lexis-Nexis Research                                     | LX | 146 |       |
| 530943 | 083100 B | 6.80   | Color Photocopies  | PG | 146 |       |
| 530944 | 083100 B | 29.75  | Color Photocopies  | PG | 146 |       |
| 530947 | 083100 B | 0.85   | Color Photocopies  | PG | 146 |       |
| 530949 | 083100 B | 7.65   | Color Photocopies  | PG | 146 |       |
| 530950 | 083100 B | 3.40   | Color Photocopies  | PG | 146 |       |
| 530952 | 083100 B | 4.25   | Color Photocopies  | PG | 146 |       |
| 530953 | 083100 B | 8.50   | Color Photocopies  | PG | 146 |       |
| 530855 | 090100 B | 6.08   | * Long Distance Charges                                    | TC | 146 |       |
| 530856 | 090100 B | 14.13  | * Long Distance Charges                                    | TC | 146 |       |
| 530857 | 090100 B | 9.69   | * Long Distance Charges                                    | TC | 146 |       |
| 530858 | 090100 B | 0.80   | * Long Distance Charges                                    | TC | 498 |       |
| 530859 | 090100 B | 1.21   | * Long Distance Charges                                    | TC | 146 |       |
| 530860 | 090100 B | 12.40  | * Photocopies  | PH | 146 |       |
| 530861 | 090100 B | 1.20   | * Photocopies  | PH | 146 |       |
| 530862 | 090100 B | 2.80   | * Photocopies  | PH | 146 |       |
| 530863 | 090100 B | 3.40   | * Photocopies  | PH | 146 |       |
| 530864 | 090100 B | 1.80   | * Photocopies  | PH | 146 |       |
| 530865 | 090100 B | 0.40   | * Photocopies  | PH | 146 |       |
| 530866 | 090100 B | 1.20   | * Photocopies  | PH | 146 |       |
| 530867 | 090100 B | 0.40   | * Photocopies  | PH | 146 |       |
| 530868 | 090100 B | 6.00   | * Photocopies  | PH | 146 |       |
| 530869 | 090100 B | 1.20   | * Photocopies  | PH | 146 |       |
| 530870 | 090100 B | 1.20   | * Photocopies  | PH | 146 |       |
| 530871 | 090100 B | 1.80   | * Photocopies  | PH | 146 |       |
| 530872 | 090100 B | 3.60   | * Photocopies  | PH | 146 |       |
| 530873 | 090100 B | 5.00   | * Courier Service  | CU | 146 |       |
| 530874 | 090100 B | 3.80   | * Courier Service  | CU | 146 |       |
| 530875 | 090100 B | 7.00   | * Photocopies  | PH | 146 |       |
| 530876 | 090100 B | 7.00   | * Photocopies  | PH | 146 |       |
| 530877 | 090100 B | 6.40   | * Photocopies  | PH | 146 |       |
| 530878 | 090100 B | 2.60   | * Photocopies  | PH | 146 |       |
| 530879 | 090100 B | 3.60   | * Photocopies  | PH | 146 |       |
| 530880 | 090100 B | 0.80   | * Photocopies  | PH | 146 |       |
| 530881 | 090100 B | 1.20   | * Photocopies  | PH | 146 |       |
| 530882 | 090100 B | 3.80   | * Photocopies  | PH | 146 |       |
| 530883 | 090100 B | 1.00   | * Photocopies  | PH | 146 |       |
| 530884 | 090100 B | 10.20  | * Photocopies  | PH | 146 |       |
| 530885 | 090100 B | 44.60  | * Photocopies  | PH | 146 |       |

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| 531604 | 090500 B | 2.60 *   | Photocopies  | PH | 146   |
| 531613 | 090500 B | 27.00 *  | Photocopies  | PH | 146   |
| 531614 | 090500 B | 1.80 *   | Photocopies  | PH | 146   |
| 531615 | 090500 B | 1.20 *   | Photocopies  | PH | 146   |
| 531666 | 090500 B | 1.80 *   | Photocopies  | PH | 146   |
| 531670 | 090500 B | 15.40 *  | Photocopies  | PH | 146   |
| 531674 | 090500 B | 66.00 *  | Photocopies  | PH | 146   |
| 531688 | 090500 B | 4.20 *   | Photocopies  | PH | 146   |
| 531697 | 090500 B | 15.00 *  | Photocopies  | PH | 146   |
| 531689 | 090600 B | 6.00 *   | Telecopier Service - Fax receiving charge. -   | TY | 31167 |
| 531692 | 090600 B | 22.00 *  | Vendor: Darrell W. Scott<br>Telecopier Service - Fax receiving charge -  | TY | 31167 |
| 530593 | 090600 B | 4.00 *   | Vendor: Darrell W. Scott<br>Telecopier Service - Fax receiving charge -  | TY | 31167 |
| 531860 | 090600 B | 11.71 *  | Vendor: Darrell W. Scott<br>Long Distance Charges  | TC | 146   |
| 531728 | 090600 B | 3.60 *   | Photocopies  | PH | 146   |
| 531732 | 090600 B | 0.20 *   | Photocopies  | PH | 146   |
| 531745 | 090600 B | 0.20 *   | Photocopies  | PH | 146   |
| 531746 | 090600 B | 0.40 *   | Photocopies  | PH | 146   |
| 531749 | 090600 B | 5.40 *   | Photocopies  | PH | 146   |
| 531755 | 090600 B | 2.20 *   | Photocopies  | PH | 146   |
| 531760 | 090600 B | 0.40 *   | Photocopies  | PH | 146   |
| 531799 | 090600 B | 1.60 *   | Photocopies  | PH | 146   |
| 531828 | 090600 B | 0.60 *   | Photocopies  | PH | 146   |
| 531845 | 090600 B | 0.20 *   | Photocopies  | PH | 146   |
| 531848 | 090700 B | 216.00 * | 24 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                                    | TE | 146   |
| 531849 | 090700 B | 15.00 *  | (843) 216-9440   | TE | 146   |
| 531853 | 090700 B | 27.00 *  | 9 page fax sent to: (206) 583-8500; 458-3399; 837-0007; (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146   |
| 531855 | 090700 B | 297.00 * | 33 page fax sent to: (415) 956-1008; (206) 521-0166; (843) 216-9440; (843) 216-9450; (202) 408-4699; (406) 752-7124                                    | TE | 146   |
| 531864 | 090700 B | 27.00 *  | 3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                                     | TE | 146   |
| 531868 | 090700 B | 9.00 *   | 1 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                                     | TE | 146   |
| 531869 | 090700 B | 27.00 *  | 3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                                     | TE | 146   |
| 531893 | 090700 B | 176.40 * | Photocopies  | PH | 146   |
| 531901 | 090700 B | 1.00 *   | Photocopies  | PH | 146   |
| 531936 | 090700 B | 2.20 *   | Photocopies  | PH | 146   |
| 531943 | 090700 B | 14.40 *  | Photocopies  | PH | 146   |
| 531945 | 090700 B | 37.40 *  | Photocopies  | PH | 146   |
| 531948 | 090700 B | 1.00 *   | Photocopies  | PH | 146   |
| 531959 | 090700 B | 54.80 *  | Photocopies  | PH | 146   |
| 531964 | 090700 B | 24.40 *  | Photocopies  | PH | 146   |

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| 531967 | 090700 B | 60.80 *  | Photocopies  | PH | 146 |       |
| 531999 | 090700 B | 2.40 *   | Photocopies  | PH | 146 |       |
| 532030 | 090700 B | 22.20 *  | Photocopies  | PH | 146 |       |
| 532154 | 090700 B | 66.00 *  | Telecopier Service 12065838500   | TE | 146 |       |
| 532228 | 090800 B | 35.00    | Transcript - Barbanti, Busch, Thurman, Hatch, Matthews, King - Vendor: Storey & Miller | TA | 146 | 31288 |
| 532231 | 090800 B | 437.20   | Exhibit Materials - - Vendor: Storey & Miller  | EB | 146 | 31291 |
| 532232 | 090800 B | 684.60   | Exhibit Materials - - Vendor: Storey & Miller  | EB | 146 | 31292 |
| 532520 | 090800 B | 0.42 *   | Long Distance Charges  | TC | 146 |       |
| 532521 | 090800 B | 1.21 *   | Long Distance Charges  | TC | 146 |       |
| 532522 | 090800 B | 0.40 *   | Long Distance Charges  | TC | 146 |       |
| 532522 | 090800 B | 15.60 *  | Photocopies  | PH | 146 |       |
| 532530 | 090800 B | 25.20 *  | Photocopies  | PH | 146 |       |
| 532538 | 090800 B | 1.80 *   | Photocopies  | PH | 146 |       |
| 532538 | 090800 B | 14.00 *  | Photocopies  | PH | 146 |       |
| 532538 | 090800 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 532538 | 090800 B | 290.00 * | Photocopies  | PH | 146 |       |
| 532539 | 090800 B | 30.80 *  | Photocopies  | PH | 146 |       |
| 532540 | 090800 B | 5.40 *   | Photocopies  | PH | 146 |       |
| 532542 | 090800 B | 5.40 *   | Photocopies  | PH | 146 |       |
| 532542 | 090800 B | 7.48 *   | Postage  | PP | 146 |       |
| 532542 | 091100 B | 0.40 *   | Long Distance Charges  | TC | 146 |       |
| 532548 | 091100 B | 33.60 *  | Photocopies  | PH | 146 |       |
| 532549 | 091100 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 532549 | 091100 B | 20.40 *  | Photocopies  | PH | 146 |       |
| 532549 | 091100 B | 5.40 *   | Photocopies  | PH | 146 |       |
| 532550 | 091100 B | 4.20 *   | Photocopies  | PH | 146 |       |
| 532550 | 091100 B | 29.40 *  | Photocopies  | PH | 146 |       |
| 532551 | 091100 B | 10.20 *  | Photocopies  | PH | 146 |       |
| 532551 | 091100 B | 4.80 *   | Photocopies  | PH | 146 |       |
| 532551 | 091100 B | 204.40 * | Photocopies  | PH | 146 |       |
| 532555 | 091100 B | 15.00 *  | Photocopies  | PH | 146 |       |
| 532553 | 091100 B | 14.00 *  | Photocopies  | PH | 146 |       |
| 532553 | 091100 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 532554 | 091100 B | 4.40 *   | Photocopies  | PH | 146 |       |
| 532556 | 091100 B | 1.80 *   | Photocopies  | PH | 146 |       |
| 532556 | 091100 B | 21.60 *  | Photocopies  | PH | 146 |       |
| 532573 | 091100 B | 6.40 *   | Photocopies  | PH | 146 |       |
| 532576 | 091100 B | 465.00 * | Photocopies  | PH | 146 |       |
| 532584 | 091100 B | 139.80 * | Photocopies  | PH | 146 |       |
| 532589 | 091100 B | 67.50 *  | Telecopier Service 14159561008   | TE | 146 |       |
| 532610 | 091100 B | 16.50 *  | Telecopier Service 12065838500   | TE | 146 |       |
| 532610 | 091100 B | 16.50 *  | Telecopier Service 4583399   | TE | 146 |       |
| 532612 | 091100 B | 16.50 *  | Telecopier Service 8380007   | TE | 146 |       |
| 532668 | 091200 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 532673 | 091200 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 532690 | 091200 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 532690 | 091200 B | 3.40 *   | Photocopies  | PH | 146 |       |
| 532690 | 091200 B | 3.00 *   | Photocopies  | PH | 146 |       |
| 532690 | 091200 B | 5.20 *   | Photocopies  | PH | 146 |       |
| 532690 | 091200 B | 21.60 *  | Photocopies  | PH | 146 |       |
| 532690 | 091200 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 532690 | 091200 B | 10.80 *  | Photocopies  | PH | 146 |       |
| 532690 | 091200 B | 0.80 *   | Photocopies  | PH | 146 |       |

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| 538796 | 091200 B | 0.20 *   | Photocopies                                       | PH | 146   |  |
| 541166 | 091200 B | 28.50 *  | Telecopier Service 12065838500                    | TE | 146   |  |
| 532524 | 091300 B | 2.01 *   | Long Distance Charges                             | TC | 498   |  |
| 538810 | 091300 B | 3.60 *   | Photocopies                                       | PH | 146   |  |
| 538818 | 091300 B | 0.40 *   | Photocopies                                       | PH | 146   |  |
| 538843 | 091300 B | 2.40 *   | Photocopies                                       | PH | 146   |  |
| 538851 | 091300 B | 18.60 *  | Photocopies                                       | PH | 146   |  |
| 538870 | 091300 B | 6.60 *   | Photocopies                                       | PH | 146   |  |
| 538962 | 091300 B | 11.80 *  | Photocopies                                       | PH | 146   |  |
| 538973 | 091300 B | 3.60 *   | Photocopies                                       | PH | 146   |  |
| 538969 | 091400 B | 11.91    | Federal Express Postage - Vendor: Federal Express | FE | 31435 |  |
| 538770 | 091400 B | 12.79    | Federal Express Postage - Vendor: Federal Express | FE | 31435 |  |
| 538771 | 091400 B | 20.02    | Federal Express Postage - Vendor: Federal Express | FE | 31435 |  |
| 538772 | 091400 B | 10.30    | Federal Express Postage - Vendor: Federal Express | FE | 31435 |  |
| 538774 | 091400 B | 9.52     | Federal Express Postage - Vendor: Federal Express | FE | 31435 |  |
| 538170 | 091400 B | 0.80 *   | Long Distance Charges                             | TC | 146   |  |
| 538171 | 091400 B | 2.01 *   | Long Distance Charges                             | TC | 146   |  |
| 538172 | 091400 B | 6.46 *   | Long Distance Charges                             | TC | 146   |  |
| 533173 | 091400 B | 1.61 *   | Long Distance Charges                             | TC | 146   |  |
| 534039 | 091400 B | 4.20 *   | Photocopies                                       | PH | 146   |  |
| 534055 | 091400 B | 1.20 *   | Photocopies                                       | PH | 146   |  |
| 534056 | 091400 B | 3.00 *   | Photocopies                                       | PH | 146   |  |
| 534059 | 091400 B | 0.60 *   | Photocopies                                       | PH | 146   |  |
| 534117 | 091400 B | 1.00 *   | Photocopies                                       | PH | 146   |  |
| 534143 | 091400 B | 27.20 *  | Photocopies                                       | PH | 146   |  |
| 534144 | 091400 B | 4.20 *   | Photocopies                                       | PH | 146   |  |
| 534146 | 091400 B | 24.00 *  | Photocopies                                       | PH | 146   |  |
| 539147 | 091400 B | 68.00 *  | Photocopies                                       | PH | 146   |  |
| 539148 | 091400 B | 171.20 * | Photocopies                                       | PH | 146   |  |
| 539174 | 091500 B | 1.21 *   | Long Distance Charges                             | TC | 498   |  |
| 539175 | 091500 B | 1.21 *   | Long Distance Charges                             | TC | 498   |  |
| 539252 | 091500 B | 1.80 *   | Photocopies                                       | PH | 146   |  |
| 539269 | 091500 B | 2.40 *   | Photocopies                                       | PH | 146   |  |
| 539271 | 091500 B | 16.20 *  | Photocopies                                       | PH | 146   |  |
| 539279 | 091500 B | 2.40 *   | Photocopies                                       | PH | 146   |  |
| 539297 | 091500 B | 254.00 * | Photocopies                                       | PH | 146   |  |
| 539308 | 091500 B | 3.00 *   | Photocopies                                       | PH | 146   |  |
| 539309 | 091500 B | 10.80 *  | Photocopies                                       | PH | 146   |  |
| 539311 | 091500 B | 1.20 *   | Photocopies                                       | PH | 146   |  |
| 539326 | 091500 B | 2.80 *   | Photocopies                                       | PH | 146   |  |
| 539328 | 091500 B | 29.40 *  | Photocopies                                       | PH | 146   |  |
| 539330 | 091500 B | 21.00 *  | Photocopies                                       | PH | 146   |  |
| 539391 | 091500 B | 0.20 *   | Photocopies                                       | PH | 146   |  |
| 539394 | 091500 B | 0.20 *   | Photocopies                                       | PH | 146   |  |
| 539403 | 091500 B | 20.60 *  | Photocopies                                       | PH | 146   |  |
| 533176 | 091800 B | 1.21 *   | Long Distance Charges                             | TC | 498   |  |
| 539502 | 091800 B | 1.80 *   | Photocopies                                       | PH | 146   |  |
| 539510 | 091800 B | 0.40 *   | Photocopies                                       | PH | 146   |  |
| 539515 | 091800 B | 2.80 *   | Photocopies                                       | PH | 146   |  |

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| 539531 | 091800 B | 9.00 *   | Photocopies   | PH | 146   |
| 539552 | 091800 B | 1.20 *   | Photocopies   | PH | 146   |
| 539568 | 091800 B | 1.20 *   | Photocopies   | PH | 146   |
| 539629 | 091800 B | 1.20 *   | Photocopies   | PH | 146   |
| 539651 | 091800 B | 26.40 *  | Photocopies   | PH | 146   |
| 539935 | 091900 B | 117.74 * | Long Distance Charges -Airtouch cellular phone bill - Vendor: Washington Trust Bank Visa  | LD | 31532 |
| 539937 | 091900 B | 725.92 * | Long Distance Charges -Airtouch cellular phone bill - Vendor: Washington Trust Bank Visa  | LD | 31532 |
| 539939 | 091900 B | 213.65 * | Long Distance Charges -Airtouch cellular phone bill - Vendor: Washington Trust Bank Visa  | LD | 31532 |
| 569965 | 091900 B | 60.00    | Exhibit Materials - Rental of Hand Cart - Vendor: U-Haul Company  | EB | 31626 |
| 539659 | 091900 B | 8.80 *   | Photocopies   | PH | 146   |
| 549666 | 091900 B | 1.80 *   | Photocopies   | PH | 146   |
| 591678 | 091900 B | 0.20 *   | Photocopies   | PH | 146   |
| 591685 | 091900 B | 7.40 *   | Photocopies   | PH | 146   |
| 591693 | 091900 B | 18.20 *  | Photocopies   | PH | 146   |
| 591711 | 091900 B | 7.20 *   | Photocopies   | PH | 146   |
| 591712 | 091900 B | 17.60 *  | Photocopies   | PH | 146   |
| 591715 | 091900 B | 32.40 *  | Photocopies   | PH | 146   |
| 591720 | 091900 B | 0.20 *   | Photocopies   | PH | 146   |
| 591723 | 091900 B | 0.20 *   | Photocopies   | PH | 146   |
| 539731 | 091900 B | 70.20 *  | Photocopies   | PH | 146   |
| 549736 | 091900 B | 1.20 *   | Photocopies   | PH | 146   |
| 549738 | 091900 B | 34.00 *  | Photocopies   | PH | 146   |
| 591739 | 091900 B | 1.40 *   | Photocopies   | PH | 146   |
| 539740 | 091900 B | 159.40 * | Photocopies   | PH | 146   |
| 539749 | 091900 B | 7.00 *   | Photocopies   | PH | 146   |
| 539770 | 091900 B | 22.40 *  | Photocopies   | PH | 146   |
| 591776 | 091900 B | 0.60 *   | Photocopies   | PH | 146   |
| 539783 | 091900 B | 0.40 *   | Photocopies   | PH | 146   |
| 539805 | 091900 B | 2.40 *   | Photocopies   | PH | 146   |
| 539815 | 091900 B | 3.60 *   | Photocopies   | PH | 146   |
| 539816 | 091900 B | 30.60 *  | Photocopies   | PH | 146   |
| 539817 | 091900 B | 22.80 *  | Photocopies   | PH | 146   |
| 539818 | 091900 B | 15.20 *  | Photocopies   | PH | 146   |
| 539758 | 092000 B | 157.50 * | 15 page fax sent to: (206) 583-8500; (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146   |
| 539759 | 092000 B | 27.00 *  | 3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                  | TE | 146   |
| 539761 | 092000 B | 306.00 * | 34 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124                 | TE | 146   |
| 533762 | 092000 B | 138.00 * | (843) 216-9440  | TE | 146   |
| 533763 | 092000 B | 114.00 * | (843) 216-9450  | TE | 146   |
| 533764 | 092000 B | 4.50 *   | (843) 216-9450  | TE | 146   |
| 533766 | 092000 B | 51.00 *  | (509) 372-3051  | TE | 146   |
| 533767 | 092000 B | 18.00 *  | 2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124                  | TE | 146   |
| 533768 | 092000 B | 90.00 *  | 10 page fax sent to: (415) 956-1008; (843)  | TE | 146   |

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| 533770 | 092000 B | 216-9450; (843) 216-9440; (206) 521-0166; (202)      | TE | 146   |
| 533772 | 092000 B | 408-4699; (406) 752-7124                             | TE | 146   |
| 533773 | 092000 B | 37.50 * (843) 216-9440                               | TE | 146   |
| 533774 | 092000 B | 66.00 * (509) 372-3051                               | TE | 146   |
|        |          | 10.50 * (509) 372-3051                               | TE | 146   |
|        |          | 108.00 * 12 page fax sent to: (415) 956-1008; (843)  | TE | 146   |
|        |          | 216-9450; (843) 216-9440; (206) 521-0166; (202)      |    |       |
| 33775  | 092000 B | 408-4699; (406) 752-7124                             | TE | 146   |
|        |          | 9.00 * 2 page fax sent to: (206) 583-8500; 458-3399; | TE | 146   |
|        |          | 838-0007   |    |       |
| 33776  | 092000 B | 9.00 * 1 page fax sent to: (415) 956-1008; (843)     | TE | 146   |
|        |          | 216-9450; (843) 216-9440; (206) 521-0166; (202)      |    |       |
|        |          | 408-4699; (406) 752-7124                             |    |       |
| 533777 | 092000 B | 75.00 * (509) 372-3051                               | TE | 146   |
| 533778 | 092000 B | 54.00 * (206) 583-8500                               | TE | 146   |
| 533779 | 092000 B | 261.00 * 29 page fax sent to: (415) 956-1008; (843)  | TE | 146   |
|        |          | 216-9440; (843) 216-9450; (206) 521-0166; (202)      |    |       |
|        |          | 408-4699; (406) 752-7124                             |    |       |
|        |          | 10.50 * (843) 216-9440                               | TE | 146   |
| 533780 | 092000 B | 3.00 * Courier Service                               | CU | 146   |
| 533783 | 092000 B | 3.00 * Courier Service                               | CU | 146   |
| 533784 | 092000 B | 3.00 * Courier Service                               | CU | 146   |
| 533785 | 092000 B | 3.00 * Courier Service                               | CU | 146   |
| 533791 | 092000 B | 3.00 * Courier Service                               | CU | 146   |
| 533795 | 092000 B | 3.00 * Courier Service                               | CU | 146   |
| 533796 | 092000 B | 3.00 * Courier Service                               | CU | 146   |
| 533797 | 092000 B | 3.00 * Courier Service                               | CU | 146   |
| 533814 | 092000 B | 3.00 * Courier Service                               | CU | 146   |
| 533815 | 092000 B | 3.00 * Courier Service                               | CU | 146   |
| 533816 | 092000 B | 3.00 * Courier Service                               | CU | 146   |
| 533840 | 092000 B | 9.00 * Courier Service                               | CU | 146   |
| 533845 | 092000 B | 3.00 * Courier Service                               | CU | 146   |
| 533898 | 092000 B | 5.00 * Courier Service                               | CU | 146   |
| 533902 | 092000 B | 5.00 * Courier Service                               | CU | 146   |
| 533980 | 092000 B | 99.00 * Service Fee - Subpoena - Vendor: APS         | SF | 146   |
|        |          | International Ltd                                    |    | 31681 |
| 537517 | 092000 B | 3.63 * Long Distance Charges                         | TC | 498   |
| 539820 | 092000 B | 67.20 * Photocopies                                  | PH | 146   |
| 539821 | 092000 B | 65.80 * Photocopies                                  | PH | 146   |
| 539824 | 092000 B | 8.60 * Photocopies                                   | PH | 146   |
| 539825 | 092000 B | 13.20 * Photocopies                                  | PH | 146   |
| 539826 | 092000 B | 13.20 * Photocopies                                  | PH | 146   |
| 539832 | 092000 B | 4.40 * Photocopies                                   | PH | 146   |
| 539845 | 092000 B | 4.40 * Photocopies                                   | PH | 146   |
| 539848 | 092000 B | 38.80 * Photocopies                                  | PH | 146   |
| 539849 | 092000 B | 146.00 * Photocopies                                 | PH | 146   |
| 539853 | 092000 B | 1.80 * Photocopies                                   | PH | 146   |
| 539860 | 092000 B | 4.40 * Photocopies                                   | PH | 146   |
| 539863 | 092000 B | 8.00 * Photocopies                                   | PH | 146   |
| 539870 | 092000 B | 0.20 * Photocopies                                   | PH | 146   |
| 539879 | 092000 B | 0.40 * Photocopies                                   | PH | 146   |
| 539888 | 092000 B | 0.40 * Photocopies                                   | PH | 146   |
| 539892 | 092000 B | 4.40 * Photocopies                                   | PH | 146   |
| 539898 | 092000 B | 10.20 * Photocopies                                  | PH | 146   |
| 539906 | 092000 B | 13.20 * Photocopies                                  | PH | 146   |

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| 539914 | 092000 B | 12.00 * | Photocopies   | PH | 146 |       |
| 539921 | 092000 B | 2.00 *  | Photocopies   | PH | 146 |       |
| 539922 | 092000 B | 1.20 *  | Photocopies   | PH | 146 |       |
| 539949 | 092000 B | 0.40 *  | Photocopies   | PH | 146 |       |
| 539997 | 092000 B | 23.00 * | Photocopies   | PH | 146 |       |
| 539999 | 092000 B | 4.80 *  | Photocopies   | PH | 146 |       |
| 540001 | 092000 B | 1.60 *  | Photocopies   | PH | 146 |       |
| 540003 | 092000 B | 6.40 *  | Photocopies   | PH | 146 |       |
| 540005 | 092000 B | 4.03 *  | Long Distance Charges                               | TC | 895 |       |
| 540016 | 092100 B | 0.60 *  | Photocopies   | PH | 146 |       |
| 540063 | 092100 B | 2.00 *  | Photocopies   | PH | 146 |       |
| 540080 | 092100 B | 4.00 *  | Photocopies   | PH | 146 |       |
| 540081 | 092100 B | 13.20 * | Photocopies   | PH | 146 |       |
| 540111 | 092100 B | 3.00 *  | Photocopies   | PH | 146 |       |
| 540200 | 092200 B | 0.40 *  | Photocopies   | PH | 146 |       |
| 540202 | 092200 B | 0.60 *  | Photocopies   | PH | 146 |       |
| 540212 | 092200 B | 1.60 *  | Photocopies   | PH | 146 |       |
| 540220 | 092200 B | 10.20 * | Photocopies   | PH | 146 |       |
| 540242 | 092200 B | 0.60 *  | Photocopies   | PH | 146 |       |
| 540245 | 092200 B | 17.00 * | Photocopies   | PH | 146 |       |
| 540518 | 092500 B | 2.60 *  | Photocopies   | PH | 146 |       |
| 540519 | 092500 B | 5.65 *  | Long Distance Charges                               | TC | 146 |       |
| 537520 | 092500 B | 0.80 *  | Long Distance Charges                               | TC | 146 |       |
| 540309 | 092500 B | 0.42 *  | Long Distance Charges                               | TC | 146 |       |
| 540322 | 092500 B | 0.60 *  | Photocopies   | PH | 146 |       |
| 540324 | 092500 B | 35.80 * | Photocopies   | PH | 146 |       |
| 540328 | 092500 B | 1.40 *  | Photocopies   | PH | 146 |       |
| 540333 | 092500 B | 1.20 *  | Photocopies   | PH | 146 |       |
| 540381 | 092500 B | 4.80 *  | Photocopies   | PH | 146 |       |
| 540402 | 092500 B | 0.60 *  | Photocopies   | PH | 146 |       |
| 540425 | 092500 B | 30.80 * | Photocopies   | PH | 146 |       |
| 534220 | 092600 B | 29.00 * | Photocopies   | PH | 146 |       |
| 537521 | 092600 B | 85.43 * | Exhibit Materials - - Vendor: Petty Cash            | EB | 146 | 31811 |
| 540522 | 092600 B | 0.40 *  | Long Distance Charges                               | TC | 146 |       |
| 540523 | 092600 B | 1.21 *  | Long Distance Charges                               | TC | 146 |       |
| 540464 | 092600 B | 2.01 *  | Long Distance Charges                               | TC | 146 |       |
| 540487 | 092600 B | 3.00 *  | Photocopies   | PH | 146 |       |
| 540509 | 092600 B | 1.20 *  | Photocopies   | PH | 146 |       |
| 540510 | 092600 B | 0.40 *  | Photocopies   | PH | 146 |       |
| 540520 | 092600 B | 30.80 * | Photocopies   | PH | 146 |       |
| 540528 | 092600 B | 1.40 *  | Photocopies   | PH | 146 |       |
| 540581 | 092600 B | 15.00 * | Photocopies   | PH | 146 |       |
| 540638 | 092700 B | 3.00 *  | Photocopies   | PH | 146 |       |
| 540639 | 092700 B | 0.60 *  | Photocopies   | PH | 146 |       |
| 540674 | 092700 B | 0.60 *  | Photocopies   | PH | 146 |       |
| 540681 | 092700 B | 6.00 *  | Photocopies   | PH | 146 |       |
| 540683 | 092700 B | 2.40 *  | Photocopies   | PH | 146 |       |
| 540697 | 092700 B | 69.60 * | Photocopies   | PH | 146 |       |
| 534156 | 092800 B | 7.80 *  | Photocopies   | PH | 146 |       |
| 534267 | 092800 B | 0.60 *  | Photocopies   | PH | 146 |       |
|        |          | 8.47 *  | Postage   | PP | 146 |       |
|        |          | 9.52 *  | Federal Express Postage - - Vendor: Federal Express | FE | 146 | 31846 |
| 534272 | 092800 B | 12.79 * | Federal Express Postage - - Vendor: Federal Express | FE | 146 | 31846 |

|        |          |         |  |    |     |       |
|--------|----------|---------|--|----|-----|-------|
| 534273 | 092800 B | 12.79   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31846 |
| 534279 | 092800 B | 10.30   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31846 |
| 534286 | 092800 B | 28.55   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31846 |
| 534287 | 092800 B | 26.16   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31846 |
| 534288 | 092800 B | 18.98   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31846 |
| 534289 | 092800 B | 26.16   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31846 |
| 534290 | 092800 B | 28.55   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31846 |
| 534291 | 092800 B | 17.32   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31846 |
| 534292 | 092800 B | 28.55   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31846 |
| 534295 | 092800 B | 10.30   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31846 |
| 534325 | 092800 B | 16.80   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31848 |
| 534326 | 092800 B | 26.52   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31848 |
| 534327 | 092800 B | 16.54   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31848 |
| 534328 | 092800 B | 26.52   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31848 |
| 534329 | 092800 B | 10.30   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31848 |
| 534330 | 092800 B | 26.52   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31848 |
| 534339 | 092800 B | 10.30   | Federal Express Postage - - Vendor: Federal Express                | FE | 146 | 31848 |
| 534353 | 092800 B | 40.00   | Photocopies - - Vendor: Mark A. Snover                             | PC | 146 | 31857 |
| 534354 | 092800 B | 114.00  | Photocopies - - Vendor: Mia M. Bohn                                | PC | 146 | 31858 |
| 534358 | 092800 B | 8800.00 | Expert Fees -Statewide Awareness Study - Vendor: Robinson Research | EF | 146 | 31862 |
| 534360 | 092800 B | 162.15  | Expert Fees - - Vendor: Standard Blue Print Co., Inc.              | EX | 146 | 31864 |
| 534361 | 092800 B | 194.58  | Expert Fees - - Vendor: Standard Blue Print Co., Inc.              | EX | 146 | 31865 |
| 534375 | 092800 B | 15.80   | * Photocopies  | PH | 146 |       |
| 534377 | 092800 B | 1.80    | * Photocopies  | PH | 146 |       |
| 534380 | 092800 B | 120.00  | * Photocopies  | PH | 146 |       |
| 534383 | 092800 B | 1.80    | * Photocopies  | PH | 146 |       |
| 534389 | 092800 B | 9.60    | * Photocopies  | PH | 146 |       |
| 534390 | 092800 B | 2.20    | * Photocopies  | PH | 146 |       |
| 534391 | 092800 B | 416.20  | * Photocopies  | PH | 146 |       |
| 534392 | 092800 B | 1315.40 | * Photocopies  | PH | 146 |       |
| 534393 | 092800 B | 38.00   | * Photocopies  | PH | 146 |       |
| 534394 | 092800 B | 1.21    | * Long Distance Charges  | TC | 146 |       |
| 534395 | 092800 B | 17.20   | * Postage  | PP | 146 |       |
| 534396 | 092800 B | 0.40    | * Photocopies  | PH | 146 |       |



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|--------|----------|----------|---|------|-----|
| 540915 | 092900 B | 1.80 *   | Photocopies   | PH   | 146 |
| 540934 | 092900 B | 4.40 *   | Photocopies   | PH   | 146 |
| 540937 | 092900 B | 35.20 *  | Photocopies   | PH   | 146 |
| 540967 | 092900 B | 7.20 *   | Photocopies   | PH   | 146 |
| 540973 | 092900 B | 3.00 *   | Photocopies   | PH   | 146 |
| 540987 | 092900 B | 2.60 *   | Photocopies   | PH   | 146 |
| 540989 | 092900 B | 0.20 *   | Photocopies   | PH   | 146 |
| 540995 | 092900 B | 1.20 *   | Photocopies   | PH   | 146 |
| 540941 | 092900 B | 189.00 * | 21 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE   | 146 |
| 540842 | 092900 B | 18.00 *  | 4 page fax sent to 3 different numbers, but those numbers were not recorded on the fax log.                         | TE   | 146 |
| 541643 | 092900 B | 1.50 *   | 755-6646  | TE   | 146 |
| 541644 | 092900 B | 3.00 *   | (202) 408-4699  | TE   | 146 |
| 541645 | 092900 B | 3.00 *   | (206) 521-01666   | TE   | 146 |
| 541648 | 092900 B | 3.00 *   | 011-352-349366  | TE   | 146 |
| 541649 | 092900 B | 171.00 * | 19 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4600; (406) 752-7124 | TE   | 146 |
| 540552 | 092900 B | 9.00 *   | 2 page fax sent to: (206) 583-8500; 838-0007; 458-3399  | TE   | 146 |
| 541653 | 092900 B | 18.00 *  | 2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124  | TE   | 146 |
| 540558 | 092900 B | 157.50 * | 35 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450   | TE   | 146 |
| 541659 | 092900 B | 157.50 * | 35 page fax sent to: (206) 521-0166; (202) 408-4699; (406) 752-7124   | TE   | 146 |
| 540560 | 092900 B | 63.00 *  | 7 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124  | TE   | 146 |
| 541661 | 092900 B | 15.00 *  | (415) 956-1008  | TE   | 146 |
| 540562 | 092900 B | 9.00 *   | 2 page fax sent to: (206) 583-8500; 458-3399; 838-0007  | TE   | 146 |
| 540563 | 092900 B | 36.00 *  | 4 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124  | TE   | 146 |
| 540564 | 092900 B | 207.00 * | 23 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE   | 146 |
| 540565 | 092900 B | 24.00 *  | (415) 956-1008  | TE   | 146 |
| 540566 | 092900 B | 3.00 *   | (310) 572-4679  | TE   | 146 |
| 540567 | 092900 B | 15.00 *  | (415) 956-1008  | TE   | 146 |
| 540568 | 092900 B | 4.50 *   | (206) 624-3384  | TE   | 146 |
| 540569 | 092900 B | 18.00 *  | 2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 406-4699; (406) 852-7124  | TE   | 146 |
| 541672 | 092900 B | 4.50 *   | (415) 956-1008  | TE   | 146 |
| 541676 | 092900 B | 15.00 *  | (406) 752-7124  | TE   | 146 |
| 541682 | 092900 B | 91.50 *  | (206) 583-8500  | TE   | 146 |
| 541687 | 092900 B | 81.00 *  | (415) 956-1008  | TE   | 146 |
| 541688 | 092900 B | 37.50 *  | (212) 355-9592  | TE   | 146 |
| 541699 | 092900 B | 309.66 * | Conference Call   | CONF | 146 |

|        |          |   |      |       |
|--------|----------|---|------|-------|
| 541702 | 092900 B | 584.22 * Conference Call                      | CONF | 146   |
| 541703 | 092900 B | 53.82 * Conference Call                       | CONF | 146   |
| 541704 | 092900 B | 517.14 * Conference Call                      | CONF | 146   |
| 541706 | 092900 B | 65.52 * Conference Call                       | CONF | 146   |
| 541709 | 092900 B | 173.94 * Conference Call                      | CONF | 146   |
| 541711 | 092900 B | 217.62 * Conference Call                      | CONF | 146   |
| 541770 | 092900 B | 96.90 Color Photocopies                       | PG   | 146   |
| 541780 | 092900 B | 5.95 Color Photocopies                        | PG   | 146   |
| 541833 | 092900 B | 5.00 * Courier Service                        | CU   | 146   |
| 541848 | 092900 B | 1.21 * Long Distance Charges                  | WL   | 146   |
| 541889 | 093000 B | 106.20 * Westlaw/Computer Research            | TC   | 146   |
| 541909 | 093000 B | 86.40 * Lexis-Nexis Research                  | LX   | 146   |
| 542170 | 100200 B | 9.20 * Photocopies                            | PH   | 146   |
| 542194 | 100200 B | 0.40 * Photocopies                            | PH   | 146   |
| 542206 | 100200 B | 0.60 * Photocopies                            | PH   | 146   |
| 542207 | 100200 B | 68.00 * Photocopies                           | PH   | 146   |
| 542228 | 100200 B | 14.40 * Photocopies                           | PH   | 146   |
| 542235 | 100200 B | 4.80 * Photocopies                            | PH   | 146   |
| 542267 | 100200 B | 9.20 * Photocopies                            | PH   | 146   |
| 542149 | 100200 B | 0.40 * Long Distance Charges                  | TC   | 146   |
| 542150 | 100200 B | 1.21 * Long Distance Charges                  | TC   | 146   |
| 542332 | 100300 B | 7.40 * Photocopies                            | PH   | 146   |
| 542335 | 100300 B | 45.40 * Photocopies                           | PH   | 146   |
| 542370 | 100300 B | 1.20 * Photocopies                            | PH   | 146   |
| 542151 | 100300 B | 0.40 * Long Distance Charges                  | TC   | 146   |
| 542152 | 100300 B | 0.40 * Long Distance Charges                  | TC   | 146   |
| 542153 | 100300 B | 0.80 * Long Distance Charges                  | TC   | 146   |
| 542471 | 100400 B | 1.40 * Photocopies                            | PH   | 146   |
| 542485 | 100400 B | 39.60 * Photocopies                           | PH   | 146   |
| 542499 | 100400 B | 2.60 * Photocopies                            | PH   | 146   |
| 542503 | 100400 B | 0.60 * Photocopies                            | PH   | 146   |
| 542513 | 100400 B | 0.60 * Photocopies                            | PH   | 146   |
| 542559 | 100400 B | 1.80 * Photocopies                            | PH   | 146   |
| 542573 | 100400 B | 1.20 * Photocopies                            | PH   | 146   |
| 542581 | 100400 B | 1.61 * Long Distance Charges                  | TC   | 146   |
| 542615 | 100400 B | 0.85 * Long Distance Charges                  | TC   | 146   |
| 542616 | 100400 B | 0.42 * Long Distance Charges                  | TC   | 146   |
| 542617 | 100400 B | 0.80 * Long Distance Charges                  | TC   | 146   |
| 542618 | 100400 B | 2.14 * Long Distance Charges                  | TC   | 146   |
| 542619 | 100500 B | 688.13 Transcript - 9/21/00 - Vendor: Naegeli | TA   | 146   |
| 542643 | 100500 B | Reporting Corporation                         |      | 32157 |
| 542667 | 100500 B | 0.20 * Photocopies                            | PH   | 146   |
| 542678 | 100500 B | 1.20 * Photocopies                            | PH   | 146   |
| 542678 | 100500 B | 49.00 * Photocopies                           | PH   | 146   |
| 543159 | 100500 B | 0.42 * Long Distance Charges                  | TC   | 146   |
| 543160 | 100500 B | 0.40 * Long Distance Charges                  | TC   | 146   |
| 546101 | 100600 B | 4.80 * Photocopies                            | PH   | 146   |
| 546108 | 100600 B | 5.80 * Photocopies                            | PH   | 146   |
| 546113 | 100600 B | 55.20 * Photocopies                           | PH   | 146   |
| 546126 | 100600 B | 26.80 * Photocopies                           | PH   | 146   |
| 546163 | 100600 B | 90.40 * Photocopies                           | PH   | 146   |
| 546185 | 100600 B | 3.60 * Photocopies                            | PH   | 146   |
| 546194 | 100600 B | 0.80 * Photocopies                            | PH   | 146   |
| 546195 | 100600 B | 817.40 * Photocopies                          | PH   | 146   |

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| 546196  | 100600 B | 0.40 *   | Photocopies   | PH | 146 |       |
| 546200  | 100600 B | 0.40 *   | Photocopies   | PH | 146 |       |
| 546202  | 100600 B | 0.40 *   | Photocopies   | PH | 146 |       |
| 546204  | 100600 B | 1.20 *   | Photocopies   | PH | 146 |       |
| 546205  | 100600 B | 1.20 *   | Photocopies   | PH | 146 |       |
| 546210  | 100600 B | 4.80 *   | Photocopies   | PH | 146 |       |
| 546211  | 100600 B | 4.00 *   | Photocopies   | PH | 146 |       |
| 547103  | 100600 B | 1.50 *   | Telecopier Service 4583399                          | TE | 146 |       |
| 547445  | 100600 B | 1.21 *   | Long Distance Charges                               | TC | 805 |       |
| 547446  | 100600 B | 0.40 *   | Long Distance Charges                               | TC | 805 |       |
| 547447  | 100600 B | 1.21 *   | Long Distance Charges                               | TC | 805 |       |
| 547448  | 100600 B | 3.63 *   | Long Distance Charges                               | TC | 805 |       |
| 547449  | 100600 B | 0.80 *   | Long Distance Charges                               | TC | 805 |       |
| 547450  | 100600 B | 0.80 *   | Long Distance Charges                               | TC | 805 |       |
| 547326  | 100900 B | 24.00 *  | Photocopies   | PH | 146 |       |
| 547341  | 100900 B | 3.80 *   | Photocopies   | PH | 146 |       |
| 547343  | 100900 B | 3.00 *   | Photocopies   | PH | 146 |       |
| 547347  | 100900 B | 1.20 *   | Photocopies   | PH | 146 |       |
| 547360  | 100900 B | 1.80 *   | Photocopies   | PH | 146 |       |
| 547385  | 100900 B | 1.80 *   | Photocopies   | PH | 146 |       |
| 547389  | 100900 B | 20.80 *  | Photocopies   | PH | 146 |       |
| 547399  | 100900 B | 4.80 *   | Photocopies   | PH | 146 |       |
| 547451  | 100900 B | 0.80 *   | Long Distance Charges                               | TC | 805 |       |
| 547452  | 100900 B | 0.31 *   | Long Distance Charges                               | TC | 146 |       |
| 547453  | 100900 B | 1.61 *   | Long Distance Charges                               | TC | 805 |       |
| 547454  | 100900 B | 0.40 *   | Long Distance Charges                               | TC | 805 |       |
| 547455  | 100900 B | 4.84 *   | Long Distance Charges                               | TC | 498 |       |
| 547456  | 100900 B | 152.82 * | Long Distance Charges - - Vendor: Globalstar        | LD | 146 | 32215 |
| 546467  | 101000 B | 4.60 *   | Photocopies   | PH | 146 |       |
| 546474  | 101000 B | 7.00 *   | Photocopies   | PH | 146 |       |
| 546477  | 101000 B | 8.40 *   | Photocopies   | PH | 146 |       |
| 575456  | 101000 B | 0.80 *   | Long Distance Charges                               | TC | 146 |       |
| 575457  | 101000 B | 3.63 *   | Long Distance Charges                               | TC | 498 |       |
| 575458  | 101000 B | 3.63 *   | Long Distance Charges                               | TC | 498 |       |
| 575459  | 101000 B | 0.80 *   | Long Distance Charges                               | TC | 805 |       |
| 5753841 | 101100 B | 12.90 *  | Postage   | PP | 146 |       |
| 5753855 | 101100 B | 1.20 *   | Photocopies   | PH | 146 |       |
| 5753856 | 101100 B | 0.20 *   | Photocopies   | PH | 146 |       |
| 5753870 | 101100 B | 2.40 *   | Photocopies   | PH | 146 |       |
| 5753893 | 101100 B | 4.60 *   | Photocopies   | PH | 146 |       |
| 5753896 | 101100 B | 7.20 *   | Photocopies   | PH | 146 |       |
| 5753906 | 101100 B | 1.40 *   | Photocopies   | PH | 146 |       |
| 5753908 | 101100 B | 28.00 *  | Photocopies   | PH | 146 |       |
| 5753909 | 101100 B | 2.40 *   | Photocopies   | PH | 146 |       |
| 5753901 | 101200 B | 74.37 *  | Long Distance Charges - - Vendor: Verizon           | LD | 146 | 32308 |
| 543929  | 101200 B | 136.46   | Wireless  |    |     |       |
| 546701  | 101200 B | 17.80 *  | Federal Express Postage - - Vendor: Federal Express | FE | 146 | 32327 |
| 546702  | 101200 B | 10.60 *  | Photocopies   | PH | 146 |       |
| 546719  | 101200 B | 8.40 *   | Photocopies   | PH | 146 |       |
| 546768  | 101200 B | 2.40 *   | Photocopies   | PH | 146 |       |
| 546773  | 101200 B | 1.60 *   | Photocopies   | PH | 146 |       |

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| 546779                         | 101200 B | 0.60 *    | Photocopies   | PH | 146 |       |
| 546811                         | 101200 B | 0.20 *    | Photocopies   | PH | 146 |       |
| 546818                         | 101200 B | 3.80 *    | Photocopies   | PH | 146 |       |
| 546828                         | 101200 B | 4.80 *    | Photocopies   | PH | 146 |       |
| 546834                         | 101200 B | (74.37) * | Reversal from Void Check Number: 219864             | LD | 146 | 32941 |
| Bank ID: SPO Voucher ID: 32308 |          |           |   |    |     |       |
| Vendor: Verizon Wireless       |          |           |   |    |     |       |
| 575460                         | 101200 B | 0.42 *    | Long Distance Charges                               | TC | 805 |       |
| 575461                         | 101200 B | 0.64 *    | Long Distance Charges                               | TC | 805 |       |
| 575462                         | 101200 B | 1.61 *    | Long Distance Charges                               | TC | 805 |       |
| 575463                         | 101300 B | 6.00 *    | Photocopies   | PH | 146 |       |
| 575464                         | 101300 B | 0.60 *    | Photocopies   | PH | 146 |       |
| 575465                         | 101300 B | 0.20 *    | Photocopies   | PH | 146 |       |
| 575466                         | 101300 B | 0.20 *    | Photocopies   | PH | 146 |       |
| 575467                         | 101300 B | 149.20 *  | Photocopies   | PH | 146 |       |
| 575468                         | 101300 B | 12.20 *   | Photocopies   | PH | 146 |       |
| 575469                         | 101300 B | 0.80 *    | Long Distance Charges                               | TC | 805 |       |
| 575470                         | 101300 B | 0.80 *    | Long Distance Charges                               | TC | 805 |       |
| 575471                         | 101300 B | 2.01 *    | Long Distance Charges                               | TC | 805 |       |
| 575472                         | 101300 B | 1.21 *    | Long Distance Charges                               | TC | 805 |       |
| 575473                         | 101300 B | 3.63 *    | Long Distance Charges                               | TC | 805 |       |
| 575474                         | 101500 B | 16.80 *   | Photocopies   | PH | 146 |       |
| 575475                         | 101500 B | 4.00 *    | Photocopies   | PH | 146 |       |
| 575476                         | 101500 B | 74.37 *   | Long Distance Charges - - Vendor: Verizon Wireless  | LD | 146 | 32410 |
| 575477                         | 101600 B | 7.60 *    | Photocopies   | PH | 146 |       |
| 575478                         | 101600 B | 16.80 *   | Photocopies   | PH | 146 |       |
| 575479                         | 101600 B | 24.60 *   | Photocopies   | PH | 146 |       |
| 575480                         | 101600 B | 3.60 *    | Photocopies   | PH | 146 |       |
| 575481                         | 101600 B | 3.60 *    | Photocopies   | PH | 146 |       |
| 575482                         | 101600 B | 17.60 *   | Photocopies   | PH | 146 |       |
| 575483                         | 101600 B | 9.60 *    | Photocopies   | PH | 146 |       |
| 575484                         | 101600 B | 1.00 *    | Photocopies   | PH | 146 |       |
| 575485                         | 101600 B | 29.40 *   | Photocopies   | PH | 146 |       |
| 575486                         | 101600 B | 15.80 *   | Photocopies   | PH | 146 |       |
| 575487                         | 101600 B | 4.20 *    | Photocopies   | PH | 146 |       |
| 575488                         | 101600 B | 1.20 *    | Photocopies   | PH | 146 |       |
| 575489                         | 101600 B | 0.80 *    | Long Distance Charges                               | TC | 805 |       |
| 575490                         | 101600 B | 1.21 *    | Long Distance Charges                               | TC | 805 |       |
| 575491                         | 101600 B | 0.80 *    | Long Distance Charges                               | TC | 805 |       |
| 575492                         | 101700 B | 12.79     | Federal Express Postage - - Vendor: Federal Express | FE | 146 | 32422 |
| 575493                         | 101700 B | 12.79     | Federal Express Postage - - Vendor: Federal Express | FE | 146 | 32422 |
| 575494                         | 101700 B | 12.79     | Federal Express Postage - - Vendor: Federal Express | FE | 146 | 32422 |
| 575495                         | 101700 B | 10.30     | Federal Express Postage - - Vendor: Federal Express | FE | 146 | 32422 |
| 575496                         | 101700 B | 20.02     | Federal Express Postage - - Vendor: Federal Express | FE | 146 | 32422 |
| 575497                         | 101700 B | 18.04     | Federal Express Postage - - Vendor: Federal Express | FE | 146 | 32422 |
| 575498                         | 101700 B | 10.30     | Federal Express Postage - - Vendor: Federal Express | FE | 146 | 32422 |

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| 547504 | 101700 B | 0.20 *   | Photocopies   | PH | 146 |
| 547514 | 101700 B | 0.80 *   | Photocopies   | PH | 146 |
| 547520 | 101700 B | 4.20 *   | Photocopies   | PH | 146 |
| 547524 | 101700 B | 7.00 *   | Photocopies   | PH | 146 |
| 547530 | 101700 B | 75.20 *  | Photocopies   | PH | 146 |
| 547533 | 101700 B | 2.00 *   | Photocopies   | PH | 146 |
| 547539 | 101700 B | 38.80 *  | Photocopies   | PH | 146 |
| 547543 | 101700 B | 75.60 *  | Photocopies   | PH | 146 |
| 547551 | 101700 B | 10.80 *  | Photocopies   | PH | 146 |
| 547562 | 101700 B | 104.20 * | Photocopies   | PH | 146 |
| 547568 | 101700 B | 0.40 *   | Photocopies   | PH | 146 |
| 547602 | 101700 B | 65.20 *  | Photocopies   | PH | 146 |
| 547632 | 101700 B | 34.40 *  | Photocopies   | PH | 146 |
| 547654 | 101700 B | 7.00 *   | Photocopies   | PH | 146 |
| 547659 | 101700 B | 2.20 *   | Photocopies   | PH | 146 |
| 547664 | 101700 B | 3.20 *   | Photocopies   | PH | 146 |
| 547665 | 101700 B | 25.20 *  | Photocopies   | PH | 146 |
| 547665 | 101700 B | 2.42 *   | Long Distance Charges   | TC | 805 |
| 547671 | 101700 B | 0.40 *   | Long Distance Charges   | TC | 805 |
| 547672 | 101700 B | 2.42 *   | Long Distance Charges   | TC | 805 |
| 547673 | 101700 B | 0.64 *   | Long Distance Charges   | TC | 805 |
| 547674 | 101700 B | 1.21 *   | Long Distance Charges   | TC | 805 |
| 547675 | 101700 B | 1.21 *   | Long Distance Charges   | TC | 805 |
| 547676 | 101700 B | 1.21 *   | Long Distance Charges   | TC | 805 |
| 544237 | 101800 B | 90.00 *  | 10 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 544365 | 101800 B | 6.00 *   | 2 page fax sent to: (206) 583-8500; 458-3399  | TE | 146 |
| 544393 | 101800 B | 27.00 *  | 3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124  | TE | 146 |
| 54058  | 101800 B | 12.00 *  | (843) 216-9440  | TE | 146 |
| 54060  | 101800 B | 3.00 *   | (843) 216-9440  | TE | 146 |
| 545067 | 101800 B | 27.00 *  | 3 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124  | TE | 146 |
| 545068 | 101800 B | 27.00 *  | 3 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124  | TE | 146 |
| 545071 | 101800 B | 15.00 *  | (843) 216-9440  | TE | 146 |
| 545078 | 101800 B | 459.00 * | 51 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 545079 | 101800 B | 72.00 *  | 8 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124  | TE | 146 |
| 545081 | 101800 B | 4.50 *   | (415) 956-1008  | TE | 146 |
| 545083 | 101800 B | 1.50 *   | 458-3399  | TE | 146 |
| 545088 | 101800 B | 72.00 *  | 8 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124  | TE | 146 |
| 545092 | 101800 B | 51.00 *  | (843) 216-9440  | TE | 146 |
| 545099 | 101800 B | 45.00 *  | 5 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124  | TE | 146 |

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|--------|----------|----------|--|----|-------|-------|
| 545101 | 101800 B | 1.50 *   | (415) 956-1008   | TE | 146   |       |
| 545102 | 101800 B | 1.50 *   | (707) 539-7457   | TE | 146   |       |
| 545104 | 101800 B | 15.00 *  | (843) 216-9440   | TE | 146   |       |
| 545106 | 101800 B | 27.00 *  | 3 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146   |       |
| 545109 | 101800 B | 1.50 *   | (458-3399  | TE | 146   |       |
| 545111 | 101800 B | 3.00 *   | (202) 408-4699   | TE | 146   |       |
| 545146 | 101800 B | 14.45    | Color Photocopies  | PG | 146   |       |
| 547699 | 101800 B | 0.80 *   | Photocopies  | PH | 146   |       |
| 547725 | 101800 B | 7.00 *   | Photocopies  | PH | 146   |       |
| 547736 | 101800 B | 43.40 *  | Photocopies  | PH | 146   |       |
| 547802 | 101800 B | 7.00 *   | Photocopies  | PH | 146   |       |
| 547803 | 101800 B | 243.00 * | Photocopies  | PH | 146   |       |
| 547804 | 101800 B | 135.60 * | Photocopies  | PH | 146   |       |
| 547847 | 101800 B | 1.61 *   | Long Distance Charges  | TC | 805   |       |
| 547814 | 101900 B | 187.80 * | Photocopies  | PH | 146   |       |
| 547824 | 101900 B | 2.00 *   | Photocopies  | PH | 146   |       |
| 547827 | 101900 B | 2.00 *   | Photocopies  | PH | 146   |       |
| 547828 | 101900 B | 0.20 *   | Photocopies  | PH | 146   |       |
| 547833 | 101900 B | 14.00 *  | Photocopies  | PH | 146   |       |
| 547851 | 101900 B | 2.40 *   | Photocopies  | PH | 146   |       |
| 547856 | 101900 B | 31.20 *  | Photocopies  | PH | 146   |       |
| 547857 | 101900 B | 16.80 *  | Photocopies  | PH | 146   |       |
| 547858 | 101900 B | 14.40 *  | Photocopies  | PH | 146   |       |
| 547859 | 101900 B | 9.80 *   | Photocopies  | PH | 146   |       |
| 547860 | 101900 B | 0.80 *   | Photocopies  | PH | 146   |       |
| 547861 | 101900 B | 2.00 *   | Photocopies  | PH | 146   |       |
| 547862 | 101900 B | 14.00 *  | Photocopies  | PH | 146   |       |
| 547863 | 101900 B | 2.40 *   | Photocopies  | PH | 146   |       |
| 547864 | 101900 B | 6.40 *   | Photocopies  | PH | 146   |       |
| 547875 | 101900 B | 8.40 *   | Photocopies  | PH | 146   |       |
| 547879 | 101900 B | 0.20 *   | Photocopies  | PH | 146   |       |
| 547880 | 101900 B | 46.60 *  | Photocopies  | PH | 146   |       |
| 547922 | 101900 B | 4.80 *   | Photocopies  | PH | 146   |       |
| 547934 | 101900 B | 0.20 *   | Photocopies  | PH | 146   |       |
| 547938 | 101900 B | 0.20 *   | Photocopies  | PH | 146   |       |
| 547978 | 101900 B | 0.80 *   | Long Distance Charges  | TC | 146   |       |
| 547979 | 101900 B | 1.61 *   | Long Distance Charges  | TC | 146   |       |
| 547980 | 101900 B | 0.40 *   | Long Distance Charges  | TC | 805   |       |
| 547981 | 101900 B | 1.21 *   | Long Distance Charges  | TC | 146   |       |
| 547982 | 101900 B | 1.21 *   | Long Distance Charges  | TC | 805   |       |
| 547983 | 101900 B | 0.21 *   | Long Distance Charges  | TC | 805   |       |
| 547984 | 101900 B | 0.21 *   | Long Distance Charges  | TC | 146   |       |
| 547985 | 102000 B | 536.41   | Office Expense -Airtouch / Verizon cell phone bill - Vendor:Washington Trust Bank Visa                             | OE | 32547 |       |
| 545233 | 102000 B | 73.94    | Meals - Dinner with co counsel at Nikos- Vendor:Washington Trust Bank Visa   | ME | 146   | 32547 |
| 545234 | 102000 B | 40.00    | Conference Call Court call for telephone hearing- - Vendor:Washington Trust Bank Visa                              | CN | 146   | 32547 |
| 545235 | 102000 B | 40.00    | Conference Call - Court call for telephone hearing- Vendor:Washington Trust Bank Visa                              | CN | 146   | 32547 |
| 545238 | 102000 B | 824.86   | Office Expense - Globalstar cellular phone - Vendor:Washington Trust Bank Visa                                     | OE | 146   | 32547 |

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| 545240 | 102000 B | 40.00    | Conference Call - Courtcall for telephonic hearing - Vendor:Washington Trust Bank Visa | CN | 146 | 32547 |
| 547958 | 102000 B | 8.40 *   | Photocopies  | PH | 146 |       |
| 547959 | 102000 B | 4.80 *   | Photocopies  | PH | 146 |       |
| 547964 | 102000 B | 33.60 *  | Photocopies  | PH | 146 |       |
| 547965 | 102000 B | 11.00 *  | Photocopies  | PH | 146 |       |
| 547972 | 102000 B | 3.00 *   | Photocopies  | PH | 146 |       |
| 547979 | 102000 B | 0.80 *   | Photocopies  | PH | 146 |       |
| 547982 | 102000 B | 7.20 *   | Photocopies  | PH | 146 |       |
| 547986 | 102000 B | 6.40 *   | Photocopies  | PH | 146 |       |
| 547994 | 102000 B | 37.20 *  | Photocopies  | PH | 146 |       |
| 548002 | 102000 B | 208.80 * | Photocopies  | PH | 146 |       |
| 548003 | 102000 B | 242.00 * | Photocopies  | PH | 146 |       |
| 548018 | 102000 B | 16.40 *  | Photocopies  | PH | 146 |       |
| 548019 | 102000 B | 13.80 *  | Photocopies  | PH | 146 |       |
| 548021 | 102000 B | 4.60 *   | Photocopies  | PH | 146 |       |
| 548026 | 102000 B | 4.60 *   | Photocopies  | PH | 146 |       |
| 548029 | 102000 B | 3.60 *   | Photocopies  | PH | 146 |       |
| 548035 | 102000 B | 22.80 *  | Photocopies  | PH | 146 |       |
| 548036 | 102000 B | 7.20 *   | Photocopies  | PH | 146 |       |
| 548063 | 102000 B | 3.60 *   | Photocopies  | PH | 146 |       |
| 548064 | 102000 B | 15.60 *  | Photocopies  | PH | 146 |       |
| 548066 | 102000 B | 66.60 *  | Photocopies  | PH | 146 |       |
| 548081 | 102000 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 548085 | 102000 B | 1.60 *   | Photocopies  | PH | 146 |       |
| 548100 | 102000 B | 1.00 *   | Photocopies  | PH | 146 |       |
| 548103 | 102000 B | 2.60 *   | Photocopies  | PH | 146 |       |
| 548106 | 102000 B | 16.40 *  | Photocopies  | PH | 146 |       |
| 548110 | 102000 B | 49.20 *  | Photocopies  | PH | 146 |       |
| 548127 | 102000 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 548138 | 102000 B | 2.40 *   | Photocopies  | PH | 146 |       |
| 548145 | 102000 B | 3.63 *   | Long Distance Charges  | TC | 146 |       |
| 575486 | 102000 B | 0.40 *   | Long Distance Charges  | TC | 805 |       |
| 575487 | 102000 B | 2.01 *   | Long Distance Charges  | TC | 146 |       |
| 575488 | 102000 B | 0.42 *   | Long Distance Charges  | TC | 146 |       |
| 575489 | 102000 B | 10.49 *  | Long Distance Charges  | TC | 146 |       |
| 575490 | 102000 B | 0.80 *   | Long Distance Charges  | TC | 805 |       |
| 575491 | 102000 B | 4.03 *   | Long Distance Charges  | TC | 498 |       |
| 575492 | 102000 B | 0.80 *   | Long Distance Charges  | TC | 805 |       |
| 575495 | 102300 B | 5.00 *   | Courier Service  | CU | 146 |       |
| 575496 | 102300 B | 456.61   | Exhibit Materials - Binders, numbered tabs, video tape holders - Vendor:Boise Cascade  | EB | 146 | 32560 |
| 575497 | 102300 B |          | Office Products  |    |     |       |
| 575498 | 102300 B | 9.00 *   | Photocopies  | PH | 146 |       |
| 575499 | 102300 B | 4.80 *   | Photocopies  | PH | 146 |       |
| 575500 | 102300 B | 7.00 *   | Photocopies  | PH | 146 |       |
| 575501 | 102300 B | 3.60 *   | Photocopies  | PH | 146 |       |
| 575502 | 102300 B | 0.80 *   | Long Distance Charges  | TC | 146 |       |
| 575503 | 102400 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 575504 | 102400 B | 0.80 *   | Photocopies  | PH | 146 |       |
| 575505 | 102400 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 575506 | 102400 B | 4.00 *   | Photocopies  | PH | 146 |       |
| 575507 | 102400 B | 50.00 *  | Photocopies  | PH | 146 |       |
| 575508 | 102400 B | 1.80 *   | Photocopies  | PH | 146 |       |

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| 548428 | 102400 B | 9.60 *  | Photocopies             | PH | 146 |  |
| 548432 | 102400 B | 5.20 *  | Photocopies             | PH | 146 |  |
| 548444 | 102400 B | 1.20 *  | Photocopies             | PH | 146 |  |
| 575494 | 102400 B | 0.80 *  | Long Distance Charges   | TC | 805 |  |
| 575495 | 102400 B | 3.23 *  | Long Distance Charges   | TC | 498 |  |
| 576000 | 102500 B | 19.10 * | Postage                 | PP | 146 |  |
| 576024 | 102500 B | 1.87 *  | Postage                 | PP | 146 |  |
| 576509 | 102500 B | 2.00 *  | Photocopies             | PH | 146 |  |
| 576513 | 102500 B | 0.80 *  | Photocopies             | PH | 146 |  |
| 576516 | 102500 B | 11.80 * | Photocopies             | PH | 146 |  |
| 576525 | 102500 B | 0.40 *  | Photocopies             | PH | 146 |  |
| 576533 | 102500 B | 4.40 *  | Photocopies             | PH | 146 |  |
| 576556 | 102500 B | 42.60 * | Photocopies             | PH | 146 |  |
| 576557 | 102500 B | 2.80 *  | Photocopies             | PH | 146 |  |
| 576558 | 102500 B | 13.80 * | Photocopies             | PH | 146 |  |
| 576582 | 102500 B | 0.60 *  | Photocopies             | PH | 146 |  |
| 576584 | 102500 B | 3.80 *  | Photocopies             | PH | 146 |  |
| 576591 | 102500 B | 44.80 * | Photocopies             | PH | 146 |  |
| 576595 | 102500 B | 5.20 *  | Photocopies             | PH | 146 |  |
| 576604 | 102500 B | 10.80 * | Photocopies             | PH | 146 |  |
| 576610 | 102500 B | 19.80 * | Photocopies             | PH | 146 |  |
| 576618 | 102500 B | 42.60 * | Photocopies             | PH | 146 |  |
| 576632 | 102500 B | 5.00 *  | Photocopies             | PH | 146 |  |
| 576634 | 102500 B | 3.60 *  | Photocopies             | PH | 146 |  |
| 576496 | 102500 B | 1.61 *  | Long Distance Charges   | TC | 146 |  |
| 576497 | 102500 B | 4.84 *  | Long Distance Charges   | TC | 805 |  |
| 576498 | 102500 B | 0.40 *  | Long Distance Charges   | TC | 805 |  |
| 576499 | 102500 B | 0.80 *  | Long Distance Charges   | TC | 805 |  |
| 576500 | 102500 B | 0.80 *  | Long Distance Charges   | TC | 805 |  |
| 576501 | 102500 B | 1.21 *  | Long Distance Charges   | TC | 805 |  |
| 576502 | 102500 B | 1.21 *  | Long Distance Charges   | TC | 805 |  |
| 576503 | 102500 B | 2.42 *  | Long Distance Charges   | TC | 498 |  |
| 576504 | 102500 B | 0.40 *  | Long Distance Charges   | TC | 498 |  |
| 576505 | 102500 B | 0.80 *  | Long Distance Charges   | TC | 146 |  |
| 576506 | 102500 B | 0.40 *  | Long Distance Charges   | TC | 498 |  |
| 576507 | 102500 B | 1.61 *  | Long Distance Charges   | TC | 146 |  |
| 576508 | 102500 B | 6.05 *  | Long Distance Charges   | PP | 146 |  |
| 576509 | 102500 B | 9.90 *  | Postage                 | PP | 146 |  |
| 576510 | 102600 B | 1.21 *  | Long Distance Charges   | TC | 805 |  |
| 576511 | 102600 B | 0.80 *  | Long Distance Charges   | TC | 805 |  |
| 576512 | 102600 B | 1.21 *  | Long Distance Charges   | TC | 805 |  |
| 576513 | 102700 B | 10.30 * | Federal Express Postage | FE | 146 |  |
| 576514 | 102700 B |         | Express                 |    |     |  |
| 576515 | 102700 B | 11.91   | Federal Express Postage | FE | 146 |  |
| 576516 | 102700 B |         | Express                 |    |     |  |
| 576517 | 102700 B | 12.79   | Federal Express Postage | FE | 146 |  |
| 576518 | 102700 B |         | Express                 |    |     |  |
| 576519 | 102700 B | 12.79   | Federal Express Postage | FE | 146 |  |
| 576520 | 102700 B |         | Express                 |    |     |  |
| 576521 | 102700 B | 11.91   | Federal Express Postage | FE | 146 |  |
| 576522 | 102700 B |         | Express                 |    |     |  |
| 576523 | 102700 B | 12.79   | Federal Express Postage | FE | 146 |  |
| 576524 | 102700 B |         | Express                 |    |     |  |
| 576525 | 102700 B | 9.52    | Federal Express Postage | FE | 146 |  |



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| 547469 | 102700 B | 10.30 | Express<br>Federal Express Postage - - Vendor:Federal  | FE | 146 | 32700 |
| 547475 | 102700 B | 17.32 | Express<br>Federal Express Postage - - Vendor:Federal  | FE | 146 | 32700 |
| 547476 | 102700 B | 28.55 | Express<br>Federal Express Postage - - Vendor:Federal  | FE | 146 | 32700 |
| 547477 | 102700 B | 28.55 | Express<br>Federal Express Postage - - Vendor:Federal  | FE | 146 | 32700 |
| 547478 | 102700 B | 28.55 | Express<br>Federal Express Postage - - Vendor:Federal  | FE | 146 | 32700 |
| 549949 | 102700 B | 7.20  | * Photocopies  | PH | 146 |       |
| 549957 | 102700 B | 0.20  | * Photocopies  | PH | 146 |       |
| 549978 | 102700 B | 24.00 | * Photocopies  | PH | 146 |       |
| 549979 | 102700 B | 0.60  | * Photocopies  | PH | 146 |       |
| 549512 | 102700 B | 0.21  | * Long Distance Charges  | TC | 146 |       |
| 549513 | 102700 B | 1.21  | * Long Distance Charges  | TC | 805 |       |
| 549514 | 102700 B | 0.40  | * Long Distance Charges  | TC | 805 |       |
| 549515 | 102700 B | 0.21  | * Long Distance Charges  | TC | 146 |       |
| 549516 | 102700 B | 0.80  | * Long Distance Charges  | TC | 498 |       |
| 549517 | 102700 B | 1.21  | * Long Distance Charges  | TC | 146 |       |
| 549518 | 102700 B | 0.40  | * Long Distance Charges  | TC | 146 |       |
| 549187 | 103000 B | 18.98 | Federal Express Postage - - Vendor:Federal<br>Express  | FE | 146 | 32808 |
| 549188 | 103000 B | 36.16 | Federal Express Postage - - Vendor:Federal<br>Express  | FE | 146 | 32808 |
| 549189 | 103000 B | 18.98 | Federal Express Postage - - Vendor:Federal<br>Express  | FE | 146 | 32808 |
| 549190 | 103000 B | 36.16 | Federal Express Postage - - Vendor:Federal<br>Express  | FE | 146 | 32808 |
| 549199 | 103000 B | 12.79 | Federal Express Postage - - Vendor:Federal<br>Express  | FE | 146 | 32808 |
| 550051 | 103000 B | 1.20  | * Photocopies  | PH | 146 |       |
| 550071 | 103000 B | 0.20  | * Photocopies  | PH | 146 |       |
| 550076 | 103000 B | 23.80 | * Photocopies  | PH | 146 |       |
| 550078 | 103000 B | 6.20  | * Photocopies  | PH | 146 |       |
| 550095 | 103000 B | 3.60  | * Photocopies  | PH | 146 |       |
| 550096 | 103000 B | 12.80 | * Photocopies  | PH | 146 |       |
| 550101 | 103000 B | 4.80  | * Photocopies  | PH | 146 |       |
| 550128 | 103000 B | 94.80 | * Photocopies  | PH | 146 |       |
| 550172 | 103000 B | 1.20  | * Photocopies  | PH | 146 |       |
| 550519 | 103000 B | 4.03  | * Long Distance Charges  | TC | 805 |       |
| 550520 | 103000 B | 0.64  | * Long Distance Charges  | TC | 146 |       |
| 550521 | 103000 B | 0.21  | * Long Distance Charges  | TC | 146 |       |
| 550522 | 103000 B | 1.21  | * Long Distance Charges  | TC | 805 |       |
| 550329 | 103100 B | 1.94  | Photocopies - Minute Man Press - Vendor:Petty<br>Cash  | PC | 146 | 32886 |
| 549416 | 103100 B | 27.00 | * 3 page fax sent to: (415) 956-1008; (843)<br>216-9440; (843) 216-9450; (206) 521-0166; (202)<br>408-4699; (406) 752-7124 | TE | 146 |       |
| 549424 | 103100 B | 12.00 | * 4 page fax sent to: (215) 821-6886; (415)<br>956-1008  | TE | 146 |       |
| 549425 | 103100 B | 79.50 | * (206) 583-5800   | TE | 146 |       |
| 549426 | 103100 B | 79.50 | * (415) 956-1008   | TE | 146 |       |

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| 549434 | 103100 B | 15.00 * | (415) 956-1008   | TE | 146   |
| 549435 | 103100 B | 57.00 * | (415) 956-1008   | TE | 146   |
| 549437 | 103100 B | 45.00 * | 5 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146   |
| 549438 | 103100 B | 6.00 *  | (215) 721-6886   | TE | 146   |
| 549441 | 103100 B | 7.50 *  | (843) 216-9440   | TE | 146   |
| 549444 | 103100 B | 18.00 * | 2 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146   |
| 549446 | 103100 B | 18.00 * | (206) 583-8500   | TE | 146   |
| 549447 | 103100 B | 4.50 *  | (843) 216-9450   | TE | 146   |
| 549448 | 103100 B | 3.00 *  | (843) 216-9440   | TE | 146   |
| 549449 | 103100 B | 37.50 * | (206) 583-8500   | TE | 146   |
| 549450 | 103100 B | 7.50 *  | 838-0007   | TE | 146   |
| 549451 | 103100 B | 7.50 *  | (415) 956-1008   | TE | 146   |
| 549481 | 103100 B | 5.00 *  | Courier Service  | CU | 146   |
| 549490 | 103100 B | 5.95    | Color Photocopies  | PG | 146   |
| 549494 | 103100 B | 4.25    | Color Photocopies  | PG | 160   |
| 549495 | 103100 B | 65.45   | Color Photocopies  | PG | 146   |
| 549496 | 103100 B | 22.95   | Color Photocopies  | PG | 146   |
| 549498 | 103100 B | 11.40 * | Photocopies  | PH | 146   |
| 549499 | 103100 B | 0.60 *  | Photocopies  | PH | 146   |
| 549502 | 103100 B | 1.20 *  | Photocopies  | PH | 146   |
| 549522 | 103100 B | 1.80 *  | Photocopies  | PH | 146   |
| 549523 | 103100 B | 0.60 *  | Photocopies  | PH | 146   |
| 549524 | 103100 B | 0.20 *  | Photocopies  | PH | 146   |
| 549525 | 103100 B | 0.80 *  | Long Distance Charges  | TC | 805   |
| 549526 | 103100 B | 0.80 *  | Long Distance Charges  | TC | 146   |
| 549527 | 103100 B | 0.80 *  | Long Distance Charges  | TC | 146   |
| 549528 | 103100 B | 0.40 *  | Photocopies  | PH | 146   |
| 549529 | 103100 B | 0.80 *  | Long Distance Charges  | TC | 805   |
| 549530 | 103100 B | 0.80 *  | Long Distance Charges  | TC | 146   |
| 549531 | 103100 B | 0.80 *  | Long Distance Charges  | TC | 146   |
| 549532 | 103100 B | 0.80 *  | Long Distance Charges  | TC | 146   |
| 549533 | 103100 B | 10.30   | Federal Express Postage - - Vendor:Federal Express   | FE | 32988 |
| 549534 | 103100 B | 46.75   | Federal Express Postage - - Vendor:Federal Express   | FE | 146   |
| 549535 | 103100 B | 12.79   | Federal Express Postage - - Vendor:Federal Express   | FE | 146   |
| 549536 | 103100 B | 9.52    | Federal Express Postage - - Vendor:Federal Express   | FE | 146   |
| 549537 | 103100 B | 10.30   | Federal Express Postage - - Vendor:Federal Express   | FE | 146   |
| 549538 | 103100 B | 12.79   | Federal Express Postage - - Vendor:Federal Express   | FE | 146   |
| 549539 | 103100 B | 11.91   | Federal Express Postage - - Vendor:Federal Express   | FE | 146   |
| 549540 | 103100 B | 0.40 *  | Photocopies  | PH | 146   |
| 549541 | 103100 B | 52.20 * | Photocopies  | PH | 146   |
| 549542 | 103100 B | 36.40 * | Photocopies  | PH | 146   |
| 549543 | 103100 B | 6.20 *  | Photocopies  | PH | 146   |
| 549544 | 103100 B | 1.80 *  | Photocopies  | PH | 146   |
| 549545 | 103100 B | 4.80 *  | Photocopies  | PH | 146   |
| 549546 | 103100 B | 23.40 * | Photocopies  | PH | 146   |
| 549547 | 103100 B | 0.60 *  | Photocopies  | PH | 146   |
| 549548 | 103100 B | 1.80 *  | Photocopies  | PH | 146   |

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| 560639 | 110100 B | 3.60 *  | Photocopies  | PH | 146 |       |
| 575526 | 110100 B | 0.40 *  | Long Distance Charges                              | TC | 146 |       |
| 575527 | 110100 B | 4.07 *  | Long Distance Charges                              | TC | 805 |       |
| 575528 | 110100 B | 0.80 *  | Long Distance Charges                              | TC | 146 |       |
| 575529 | 110100 B | 0.40 *  | Long Distance Charges                              | TC | 146 |       |
| 580459 | 110200 B | 539.76  | Photocopies - - Vendor:Minuteman Press             | PC | 146 | 33075 |
| 580461 | 110200 B | 235.51  | Photocopies - - Vendor:Minuteman Press             | PC | 146 | 33077 |
| 580466 | 110200 B | 12.50   | Video Tape - - Vendor:Paul D Sublette              | VT | 146 | 33082 |
| 580467 | 110200 B | 42.50   | Video Tape - - Vendor:Paul D Sublette              | VT | 146 | 33083 |
| 582576 | 110200 B | 2.40 *  | Photocopies  | PH | 146 |       |
| 582578 | 110200 B | 4.60 *  | Photocopies  | PH | 146 |       |
| 582594 | 110200 B | 25.00 * | Photocopies  | PH | 146 |       |
| 582601 | 110200 B | 8.40 *  | Photocopies  | PH | 146 |       |
| 582603 | 110200 B | 6.00 *  | Photocopies  | PH | 146 |       |
| 582611 | 110200 B | 39.40 * | Photocopies  | PH | 146 |       |
| 582626 | 110200 B | 1.20 *  | Photocopies  | PH | 146 |       |
| 582758 | 110300 B | 1.20 *  | Photocopies  | PH | 146 |       |
| 582767 | 110300 B | 26.60 * | Photocopies  | PH | 146 |       |
| 582772 | 110300 B | 0.40 *  | Photocopies  | PH | 146 |       |
| 582781 | 110300 B | 20.40 * | Photocopies  | PH | 146 |       |
| 582795 | 110300 B | 0.60 *  | Photocopies  | PH | 146 |       |
| 582795 | 110300 B | 7.80 *  | Photocopies  | PH | 146 |       |
| 582846 | 110300 B | 2.40 *  | Photocopies  | PH | 146 |       |
| 575530 | 110300 B | 0.80 *  | Long Distance Charges                              | TC | 498 |       |
| 575531 | 110300 B | 0.80 *  | Long Distance Charges                              | TC | 498 |       |
| 582911 | 110600 B | 0.40 *  | Photocopies  | PH | 146 |       |
| 582927 | 110600 B | 2.40 *  | Photocopies  | PH | 146 |       |
| 583000 | 110600 B | 2.60 *  | Photocopies  | PH | 146 |       |
| 583003 | 110600 B | 18.00 * | Photocopies  | PH | 146 |       |
| 583029 | 110600 B | 4.60 *  | Photocopies  | PH | 146 |       |
| 583037 | 110600 B | 3.60 *  | Photocopies  | PH | 146 |       |
| 583043 | 110600 B | 2.20 *  | Photocopies  | PH | 146 |       |
| 575532 | 110600 B | 2.57 *  | Long Distance Charges                              | TC | 146 |       |
| 575533 | 110600 B | 0.40 *  | Long Distance Charges                              | TC | 146 |       |
| 575534 | 110600 B | 0.80 *  | Long Distance Charges                              | TC | 498 |       |
| 575535 | 110600 B | 0.80 *  | Long Distance Charges                              | TC | 146 |       |
| 575536 | 110600 B | 0.80 *  | Long Distance Charges                              | TC | 146 |       |
| 575537 | 110600 B | 0.42 *  | Long Distance Charges                              | TC | 498 |       |
| 580514 | 110700 B | 18.98   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |
| 580523 | 110700 B | 18.98   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |
| 580530 | 110700 B | 58.14   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |
| 580531 | 110700 B | 58.14   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |
| 550532 | 110700 B | 33.02   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |
| 550533 | 110700 B | 58.14   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |
| 550534 | 110700 B | 24.18   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |
| 550535 | 110700 B | 53.46   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33156 |

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| 553057 | 110700 B | 1.20 *   | Photocopies  | PH   | 146 |       |
| 553107 | 110700 B | 4.80 *   | Photocopies  | PH   | 146 |       |
| 553108 | 110700 B | 25.60 *  | Photocopies  | PH   | 146 |       |
| 553109 | 110700 B | 1.60 *   | Photocopies  | PH   | 146 |       |
| 553111 | 110700 B | 4.80 *   | Photocopies  | PH   | 146 |       |
| 553114 | 110700 B | 3.20 *   | Photocopies  | PH   | 146 |       |
| 553115 | 110700 B | 32.40 *  | Photocopies  | PH   | 146 |       |
| 553132 | 110700 B | 54.80 *  | Photocopies  | PH   | 146 |       |
| 553138 | 110700 B | 0.20 *   | Photocopies  | PH   | 146 |       |
| 553160 | 110700 B | 11.80 *  | Photocopies  | PH   | 146 |       |
| 553940 | 110700 B | 67.50 *  | Telecopier Service 12065838500                             | TE   | 146 |       |
| 553938 | 110700 B | 1.61 *   | Long Distance Charges                                      | TC   | 498 |       |
| 553539 | 110700 B | 8.07 *   | Long Distance Charges                                      | TC   | 146 |       |
| 550579 | 110800 B | 859.10   | Witness Fee - - Vendor:A. William Roberts, Jr & Associates | WF   | 146 | 33218 |
| 550594 | 110800 B | 16000.00 | Outside Services - - Vendor:GMA Research Corporation       | OL   | 146 | 33236 |
| 551186 | 110800 B | 1.20 *   | Photocopies  | PH   | 146 |       |
| 551214 | 110800 B | 96.00 *  | Photocopies  | PH   | 146 |       |
| 551238 | 110800 B | 381.00 * | Photocopies  | PH   | 146 |       |
| 551264 | 110800 B | 2.00 *   | Photocopies  | PH   | 146 |       |
| 551266 | 110800 B | 0.60 *   | Photocopies  | PH   | 146 |       |
| 551281 | 110800 B | 27.20 *  | Photocopies  | PH   | 146 |       |
| 551284 | 110800 B | 30.40 *  | Photocopies  | PH   | 146 |       |
| 551287 | 110800 B | 7.40 *   | Photocopies  | PH   | 146 |       |
| 551297 | 110800 B | 6.20 *   | Photocopies  | PH   | 146 |       |
| 551340 | 110800 B | 0.42 *   | Long Distance Charges                                      | TC   | 805 |       |
| 551341 | 110800 B | 0.21 *   | Long Distance Charges                                      | TC   | 805 |       |
| 551342 | 110800 B | 0.42 *   | Long Distance Charges                                      | TC   | 146 |       |
| 551343 | 110800 B | 0.60 *   | Long Distance Charges                                      | TC   | 805 |       |
| 551344 | 110800 B | 1.07 *   | Long Distance Charges                                      | TC   | 805 |       |
| 551345 | 110800 B | 0.42 *   | Long Distance Charges                                      | TC   | 805 |       |
| 551346 | 110800 B | 0.42 *   | Long Distance Charges                                      | TC   | 805 |       |
| 551347 | 110800 B | 0.21 *   | Long Distance Charges                                      | TC   | 805 |       |
| 551348 | 110900 B | 2.60 *   | Photocopies  | PH   | 146 |       |
| 551349 | 110900 B | 17.40 *  | Photocopies  | PH   | 146 |       |
| 551350 | 110900 B | 0.20 *   | Photocopies  | PH   | 146 |       |
| 551351 | 110900 B | 2.60 *   | Photocopies  | PH   | 146 |       |
| 551352 | 110900 B | 1.61 *   | Long Distance Charges                                      | TC   | 805 |       |
| 551353 | 110900 B | 3.63 *   | Long Distance Charges                                      | TC   | 146 |       |
| 551354 | 110900 B | 0.21 *   | Long Distance Charges                                      | TC   | 805 |       |
| 551355 | 110900 B | 0.42 *   | Long Distance Charges                                      | TC   | 805 |       |
| 551356 | 110900 B | 0.21 *   | Long Distance Charges                                      | TC   | 805 |       |
| 551357 | 110900 B | 74.88 *  | Conference Call  | CONF | 146 |       |
| 551358 | 110900 B | 269.10 * | Conference Call  | CONF | 146 |       |
| 551359 | 110900 B | 3.00 *   | (415) 956-1008   | TE   | 146 |       |
| 551360 | 110900 B | 3.00 *   | (206) 583-8500   | TE   | 146 |       |
| 551361 | 110900 B | 3.00 *   | (415) 956-1008   | TE   | 146 |       |
| 551362 | 110900 B | 9.00 *   | 2 page fax sent to: (206) 583-8500; 458-3399; 838-0007     | TE   | 146 |       |
| 550723 | 111000 B | 6.00 *   | (415) 956-1008   | TE   | 146 |       |
| 550726 | 111000 B | 13.50 *  | (206) 583-8500   | TE   | 146 |       |
| 550728 | 111000 B | 13.50 *  | (843) 216-9440   | TE   | 146 |       |

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| 550729 | 111000 B | 3.00 *   | (206) 583-8500                                  | TE | 146 |       |
| 550730 | 111000 B | 4.50 *   | (206) 583-8500                                  | TE | 146 |       |
| 550731 | 111000 B | 4.50 *   | (206) 583-8500                                  | TE | 146 |       |
| 550732 | 111000 B | 4.50 *   | (843) 216-9440                                  | TE | 146 |       |
| 550733 | 111000 B | 10.50 *  | (415) 956-1008                                  | TE | 146 |       |
| 550734 | 111000 B | 3.00 *   | (206) 583-8500                                  | TE | 146 |       |
| 550735 | 111000 B | 6.00 *   | 2 page fax sent to: (206) 583-8500; 458-3399    | TE | 146 |       |
| 550736 | 111000 B | 315.00 *                                       | (415) 956-1008; (843) 216-9440; (843) 216-9450; | TE | 146 |       |
| 550738 | 111000 B | (206) 521-0166; (202) 408-4699; (406) 752-7124 |   |    |     |       |
| 550739 | 111000 B | 4.50 *   | (843) 216-9440                                  | TE | 146 |       |
| 550741 | 111000 B | 9.00 *   | 2 page fax sent to: 458-3399; (206) 583-8500;   | TE | 146 |       |
| 550742 | 111000 B | 15.00 *  | 838-0007  | TE | 146 |       |
| 550743 | 111000 B | 3.00 *   | 2 page fax sent to: 458-3399; (206) 583-8500;   | TE | 146 |       |
| 550744 | 111000 B | 3.00 *   | 838-0007; (415) 956-1008; (843) 216-9440        | TE | 146 |       |
| 550746 | 111000 B | 3.00 *   | (206) 583-8500                                  | TE | 146 |       |
| 550747 | 111000 B | 3.00 *   | (415) 956-1008                                  | TE | 146 |       |
| 550758 | 111000 B | 57.00 *  | (206) 583-8500                                  | TE | 146 |       |
| 550759 | 111000 B | 6.00 *   | Courier Service                                 | CU | 146 |       |
| 550797 | 111000 B | 5.00 *   | Courier Service                                 | CU | 146 |       |
| 550801 | 111000 B | 5.00 *   | Courier Service                                 | CU | 146 |       |
| 550808 | 111000 B | 5.00 *   | Courier Service                                 | CU | 146 |       |
| 553506 | 111000 B | 19.20 *  | Photocopies                                     | PH | 146 |       |
| 553521 | 111000 B | 0.60 *   | Photocopies                                     | PH | 146 |       |
| 553528 | 111000 B | 5.60 *   | Photocopies                                     | PH | 146 |       |
| 553541 | 111000 B | 8.80 *   | Photocopies                                     | PH | 146 |       |
| 553542 | 111000 B | 19.20 *  | Photocopies                                     | PH | 146 |       |
| 553553 | 111000 B | 15.80 *  | Photocopies                                     | PH | 146 |       |
| 553554 | 111000 B | 14.40 *  | Photocopies                                     | PH | 146 |       |
| 553557 | 111000 B | 0.80 *   | Photocopies                                     | PH | 146 |       |
| 553559 | 111000 B | 0.80 *   | Photocopies                                     | PH | 146 |       |
| 553560 | 111000 B | 9.40 *   | Photocopies                                     | PH | 146 |       |
| 553561 | 111000 B | 1.00 *   | Photocopies                                     | PH | 146 |       |
| 553567 | 111000 B | 0.40 *   | Photocopies                                     | PH | 146 |       |
| 553568 | 111000 B | 86.60 *  | Photocopies                                     | PH | 146 |       |
| 553584 | 111000 B | 1.80 *   | Photocopies                                     | PH | 146 |       |
| 553593 | 111000 B | 22.40 *  | Photocopies                                     | PH | 146 |       |
| 553553 | 111000 B | 0.21 *   | Long Distance Charges                           | TC | 805 |       |
| 550825 | 111300 B | 10.30  | Federal Express Postage - Vendor:Federal        | FE | 146 | 33314 |
| 550851 | 111300 B | 22.31  | Express   | FE | 146 | 33314 |
| 550852 | 111300 B | 10.30  | Federal Express Postage - Vendor:Federal        | FE | 146 | 33314 |
| 553632 | 111300 B | 5.40 *   | Photocopies                                     | PH | 146 |       |
| 550891 | 111400 B | 13.50 *  | (206) 583-8500                                  | TE | 146 |       |
| 550901 | 111400 B | 6.00 *   | Courier Service                                 | CU | 146 |       |
| 550906 | 111400 B | 5.00 *   | Courier Service                                 | CU | 146 |       |
| 550915 | 111400 B | 5.00 *   | Courier Service                                 | CU | 146 |       |
| 553786 | 111400 B | 0.40 *   | Photocopies                                     | PH | 146 |       |
| 553820 | 111400 B | 15.00 *  | Photocopies                                     | PH | 146 |       |
| 553864 | 111400 B | 13.40 *  | Photocopies                                     | PH | 146 |       |
| 575554 | 111400 B | 1.61 *   | Long Distance Charges                           | TC | 805 |       |

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| 575555 | 111400 B | 6.05 *   | Long Distance Charges  | TC | 805 |       |
| 575556 | 111400 B | 0.40 *   | Long Distance Charges  | TC | 805 |       |
| 575557 | 111400 B | 0.40 *   | Long Distance Charges  | TC | 805 |       |
| 575558 | 111400 B | 0.80 *   | Long Distance Charges  | TC | 805 |       |
| 575559 | 111500 B | 27.00 *  | Postage  | PP | 146 |       |
| 575560 | 111500 B | 8.00 *   | Photocopies  | PH | 146 |       |
| 575561 | 111500 B | 8.40 *   | Photocopies  | PH | 146 |       |
| 575562 | 111600 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 575563 | 111600 B | 14.40 *  | Photocopies  | PH | 146 |       |
| 575564 | 111600 B | 7.80 *   | Photocopies  | PH | 146 |       |
| 575565 | 111600 B | 2.00 *   | Photocopies  | PH | 146 |       |
| 575566 | 111600 B | 11.20 *  | Photocopies  | PH | 146 |       |
| 575567 | 111600 B | 0.80 *   | Photocopies  | PH | 146 |       |
| 575568 | 111600 B | 4.03 *   | Long Distance Charges  | TC | 805 |       |
| 575569 | 111700 B | 20.00    | Travel Expense Agent fee DMS & MGB ticket to Seattle for deposition- Vendor:Washington Trust Bank                  | TX | 146 | 33470 |
| 575570 | 111700 B | 187.00   | Bank Visa<br>Plane Fare - Airline ticket for MGB to Seattle for deposition- Vendor:Washington Trust Bank           | PF | 146 | 33470 |
| 575571 | 111700 B | 66.20 *  | Photocopies  | PH | 146 |       |
| 575572 | 111700 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 575573 | 111700 B | 58.80 *  | Photocopies  | PH | 146 |       |
| 575574 | 111700 B | 6.00 *   | Photocopies  | PH | 146 |       |
| 575575 | 111700 B | 12.60 *  | Photocopies  | PH | 146 |       |
| 575576 | 111700 B | 4.20 *   | Photocopies  | PH | 146 |       |
| 575577 | 111700 B | 2.80 *   | Photocopies  | PH | 146 |       |
| 575578 | 111700 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 575579 | 111700 B | 0.40 *   | Long Distance Charges  | TC | 805 |       |
| 575580 | 111700 B | 1.61 *   | Long Distance Charges  | TC | 805 |       |
| 575581 | 111700 B | 0.80 *   | Long Distance Charges  | TC | 805 |       |
| 575582 | 111700 B | 0.40 *   | Long Distance Charges  | TC | 805 |       |
| 575583 | 111700 B | 81.00 *  | 9 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |       |
| 575584 | 112000 B | 3.00 *   | (415) 956-1008   | TE | 146 |       |
| 575585 | 112000 B | 5.00 *   | Courier Service  | CU | 146 |       |
| 575586 | 112000 B | 32.47    | Exhibit Materials - Indexes - Vendor:Boise Cascade Office Products   | EB | 146 | 33486 |
| 575587 | 112000 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 575588 | 112000 B | 5.80 *   | Photocopies  | PH | 146 |       |
| 575589 | 112000 B | 6.00 *   | Photocopies  | PH | 146 |       |
| 575590 | 112000 B | 12.40 *  | Photocopies  | PH | 146 |       |
| 575591 | 112000 B | 124.20 * | Photocopies  | PH | 146 |       |
| 575592 | 112000 B | 97.20 *  | Photocopies  | PH | 146 |       |
| 575593 | 112000 B | 0.80 *   | Photocopies  | PH | 146 |       |
| 575594 | 112000 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 575595 | 112000 B | 6.80 *   | Photocopies  | PH | 146 |       |
| 575596 | 112000 B | 1.21 *   | Long Distance Charges  | TC | 498 |       |
| 575597 | 112000 B | 3.23 *   | Long Distance Charges  | TC | 146 |       |
| 575598 | 112000 B | 6.46 *   | Long Distance Charges  | TC | 805 |       |
| 575599 | 112000 B | 0.40 *   | Long Distance Charges  | TC | 146 |       |
| 575600 | 112000 B | 1.21 *   | Long Distance Charges  | TC | 146 |       |
| 575601 | 112000 B | 2.01 *   | Long Distance Charges  | TC | 805 |       |

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| 575570 | 112000 B | 0.80 *   | Long Distance Charges             | TC | 805 |       |
| 556909 | 112100 B | 2.60 *   | Photocopies                       | PH | 146 |       |
| 556911 | 112100 B | 10.00 *  | Photocopies                       | PH | 146 |       |
| 556913 | 112100 B | 36.00 *  | Photocopies                       | PH | 146 |       |
| 556915 | 112100 B | 7.20 *   | Photocopies                       | PH | 146 |       |
| 556918 | 112100 B | 0.40 *   | Photocopies                       | PH | 146 |       |
| 556927 | 112100 B | 59.60 *  | Photocopies                       | PH | 146 |       |
| 556931 | 112100 B | 34.00 *  | Photocopies                       | PH | 146 |       |
| 556937 | 112100 B | 128.40 * | Photocopies                       | PH | 146 |       |
| 556940 | 112100 B | 41.60 *  | Photocopies                       | PH | 146 |       |
| 556942 | 112100 B | 2.80 *   | Photocopies                       | PH | 146 |       |
| 556944 | 112100 B | 40.80 *  | Photocopies                       | PH | 146 |       |
| 556951 | 112100 B | 75.80 *  | Photocopies                       | PH | 146 |       |
| 556953 | 112100 B | 81.00 *  | Photocopies                       | PH | 146 |       |
| 556972 | 112100 B | 11.60 *  | Photocopies                       | PH | 146 |       |
| 556989 | 112100 B | 0.40 *   | Photocopies                       | PH | 146 |       |
| 556996 | 112100 B | 3.00 *   | Photocopies                       | PH | 146 |       |
| 557002 | 112100 B | 44.00 *  | Photocopies                       | PH | 146 |       |
| 557057 | 112100 B | 11.30 *  | Long Distance Charges             | TC | 146 |       |
| 557057 | 112100 B | 0.80 *   | Long Distance Charges             | TC | 805 |       |
| 557057 | 112100 B | 3.63 *   | Long Distance Charges             | TC | 805 |       |
| 557057 | 112100 B | 4.03 *   | Long Distance Charges             | TC | 146 |       |
| 557057 | 112100 B | 0.40 *   | Long Distance Charges             | TC | 146 |       |
| 557057 | 112100 B | 1.21 *   | Long Distance Charges             | TC | 805 |       |
| 557057 | 112100 B | 7.31 *   | Photographs - Vendor:Foto Factory | PT | 146 | 33614 |
| 557060 | 112200 B | 44.20 *  | Photocopies                       | PH | 146 |       |
| 557072 | 112200 B | 70.40 *  | Photocopies                       | PH | 146 |       |
| 557094 | 112200 B | 61.60 *  | Photocopies                       | PH | 146 |       |
| 557106 | 112200 B | 37.60 *  | Photocopies                       | PH | 146 |       |
| 557119 | 112200 B | 8.80 *   | Photocopies                       | PH | 146 |       |
| 557123 | 112200 B | 0.80 *   | Photocopies                       | PH | 146 |       |
| 557769 | 112200 B | 12.00 *  | Telecopier Service 18432169440    | TE | 146 |       |
| 557772 | 112200 B | 34.50 *  | Telecopier Service 14159561008    | TE | 146 |       |
| 557578 | 112200 B | 0.40 *   | Long Distance Charges             | TC | 146 |       |
| 557579 | 112200 B | 1.21 *   | Long Distance Charges             | TC | 146 |       |
| 557580 | 112200 B | 2.82 *   | Long Distance Charges             | TC | 146 |       |
| 557581 | 112200 B | 13.72 *  | Long Distance Charges             | TC | 498 |       |
| 557582 | 112200 B | 0.80 *   | Long Distance Charges             | TC | 146 |       |
| 557583 | 112200 B | 0.40 *   | Long Distance Charges             | TC | 498 |       |
| 557584 | 112200 B | 0.80 *   | Long Distance Charges             | TC | 146 |       |
| 557585 | 112200 B | 1.61 *   | Long Distance Charges             | TC | 805 |       |
| 557586 | 112200 B | 0.80 *   | Long Distance Charges             | TC | 146 |       |
| 557587 | 112200 B | 1.61 *   | Long Distance Charges             | TC | 805 |       |
| 557588 | 112200 B | 0.80 *   | Long Distance Charges             | TC | 805 |       |
| 557168 | 112500 B | 44.20 *  | Photocopies                       | PH | 146 |       |
| 557169 | 112500 B | 0.40 *   | Photocopies                       | PH | 146 |       |
| 557170 | 112500 B | 3.60 *   | Photocopies                       | PH | 146 |       |
| 557171 | 112500 B | 4.40 *   | Photocopies                       | PH | 146 |       |
| 557172 | 112500 B | 16.80 *  | Photocopies                       | PH | 146 |       |
| 557173 | 112600 B | 9.60 *   | Photocopies                       | PH | 146 |       |
| 557174 | 112600 B | 3.80 *   | Photocopies                       | PH | 146 |       |
| 557176 | 112600 B | 1.20 *   | Photocopies                       | PH | 146 |       |

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| 557177 | 112600 B | 1.80 *   | Photocopies                    | PH | 146 |       |
| 557178 | 112600 B | 451.00 * | Photocopies                    | PH | 146 |       |
| 557179 | 112600 B | 524.20 * | Photocopies                    | PH | 146 |       |
| 557180 | 112600 B | 0.20 *   | Photocopies                    | PH | 146 |       |
| 557181 | 112600 B | 46.20 *  | Photocopies                    | PH | 146 |       |
| 557182 | 112600 B | 0.20 *   | Photocopies                    | PH | 146 |       |
| 557183 | 112600 B | 6.60 *   | Photocopies                    | PH | 146 |       |
| 557184 | 112600 B | 9.80 *   | Photocopies                    | PH | 146 |       |
| 557185 | 112600 B | 5.40 *   | Photocopies                    | PH | 146 |       |
| 557186 | 112600 B | 32.00 *  | Photocopies                    | PH | 146 |       |
| 557187 | 112600 B | 0.20 *   | Photocopies                    | PH | 146 |       |
| 556693 | 112600 B | 1.61 *   | Long Distance Charges          | TC | 411 |       |
| 557188 | 112700 B | 0.20 *   | Photocopies                    | PH | 146 |       |
| 557190 | 112700 B | 2.80 *   | Photocopies                    | PH | 146 |       |
| 557196 | 112700 B | 4.00 *   | Photocopies                    | PH | 146 |       |
| 557199 | 112700 B | 22.20 *  | Photocopies                    | PH | 146 |       |
| 557208 | 112700 B | 57.40 *  | Photocopies                    | PH | 146 |       |
| 557209 | 112700 B | 2.20 *   | Photocopies                    | PH | 146 |       |
| 557219 | 112700 B | 31.20 *  | Photocopies                    | PH | 146 |       |
| 557220 | 112700 B | 1.20 *   | Photocopies                    | PH | 146 |       |
| 557221 | 112700 B | 0.20 *   | Photocopies                    | PH | 146 |       |
| 557222 | 112700 B | 52.60 *  | Photocopies                    | PH | 146 |       |
| 557224 | 112700 B | 4.80 *   | Photocopies                    | PH | 146 |       |
| 557226 | 112700 B | 265.60 * | Photocopies                    | PH | 146 |       |
| 557240 | 112700 B | 9.00 *   | Photocopies                    | PH | 146 |       |
| 557243 | 112700 B | 33.20 *  | Photocopies                    | PH | 146 |       |
| 557244 | 112700 B | 0.40 *   | Photocopies                    | PH | 146 |       |
| 557246 | 112700 B | 16.40 *  | Photocopies                    | PH | 146 |       |
| 557248 | 112700 B | 7.60 *   | Photocopies                    | PH | 146 |       |
| 557249 | 112700 B | 22.40 *  | Photocopies                    | PH | 146 |       |
| 557253 | 112700 B | 3.60 *   | Photocopies                    | PH | 146 |       |
| 557266 | 112700 B | 9.60 *   | Photocopies                    | PH | 146 |       |
| 557301 | 112700 B | 11.80 *  | Photocopies                    | PH | 146 |       |
| 557303 | 112700 B | 249.60 * | Photocopies                    | PH | 146 |       |
| 557305 | 112700 B | 257.40 * | Photocopies                    | PH | 146 |       |
| 557306 | 112700 B | 62.60 *  | Photocopies                    | PH | 146 |       |
| 557307 | 112700 B | 165.80 * | Photocopies                    | PH | 146 |       |
| 557308 | 112700 B | 28.60 *  | Photocopies                    | PH | 146 |       |
| 557309 | 112700 B | 57.60 *  | Photocopies                    | PH | 146 |       |
| 557310 | 112700 B | 8.20 *   | Photocopies                    | PH | 146 |       |
| 557311 | 112700 B | 1.21 *   | Long Distance Charges          | TC | 805 |       |
| 555589 | 112700 B | 1.21 *   | Long Distance Charges          | TC | 805 |       |
| 555590 | 112700 B | 0.80 *   | Long Distance Charges          | TC | 805 |       |
| 555591 | 112700 B | 0.80 *   | Long Distance Charges          | TC | 805 |       |
| 555592 | 112700 B | 63.02    | Meals - - Vendor:Great Harvest | ME | 146 | 33685 |
| 557439 | 112800 B | 0.60 *   | Photocopies                    | PH | 146 |       |
| 557312 | 112800 B | 4.80 *   | Photocopies                    | PH | 146 |       |
| 557331 | 112800 B | 7.80 *   | Photocopies                    | PH | 146 |       |
| 557395 | 112800 B | 31.80 *  | Photocopies                    | PH | 146 |       |
| 557434 | 112800 B | 2.40 *   | Photocopies                    | PH | 146 |       |
| 557435 | 112800 B | 5.20 *   | Photocopies                    | PH | 146 |       |
| 557436 | 112800 B | 3.20 *   | Photocopies                    | PH | 146 |       |
| 557438 | 112800 B | 9.20 *   | Photocopies                    | PH | 146 |       |
| 557439 | 112800 B | 37.80 *  | Photocopies                    | PH | 146 |       |
| 557440 | 112800 B |          |                                | PH | 146 |       |



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| 557441 | 112800 B | 1.60 *   | Photocopies  | PH | 146 |       |
| 557442 | 112800 B | 184.20 * | Photocopies  | PH | 146 |       |
| 557443 | 112800 B | 3.20 *   | Photocopies  | PH | 146 |       |
| 557444 | 112800 B | 1.60 *   | Photocopies  | PH | 146 |       |
| 557445 | 112800 B | 70.80 *  | Photocopies  | PH | 146 |       |
| 557446 | 112800 B | 6.40 *   | Photocopies  | PH | 146 |       |
| 557447 | 112800 B | 0.80 *   | Long Distance Charges                              | TC | 805 |       |
| 557448 | 112900 B | 10.30    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33697 |
| 557449 | 112900 B | 11.60    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33697 |
| 557450 | 112900 B | 17.94    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33697 |
| 557451 | 112900 B | 21.20 *  | Photocopies  | PH | 146 |       |
| 557452 | 112900 B | 3.00 *   | Photocopies  | PH | 146 |       |
| 557453 | 112900 B | 2.20 *   | Photocopies  | PH | 146 |       |
| 557454 | 112900 B | 61.60 *  | Photocopies  | PH | 146 |       |
| 557455 | 112900 B | 1.60 *   | Photocopies  | PH | 146 |       |
| 557456 | 112900 B | 24.00 *  | Photocopies  | PH | 146 |       |
| 557457 | 112900 B | 6.60 *   | Photocopies  | PH | 146 |       |
| 557458 | 112900 B | 18.00 *  | Photocopies  | PH | 146 |       |
| 557459 | 112900 B | 7.20 *   | Photocopies  | PH | 146 |       |
| 557460 | 112900 B | 10.80 *  | Photocopies  | PH | 146 |       |
| 557461 | 112900 B | 4.80 *   | Photocopies  | PH | 146 |       |
| 557462 | 112900 B | 5.60 *   | Photocopies  | PH | 146 |       |
| 557463 | 112900 B | 4.00 *   | Photocopies  | PH | 146 |       |
| 557464 | 112900 B | 6.00 *   | Telecopier Service 14067527124                     | TE | 146 |       |
| 557465 | 112900 B | 0.80 *   | Long Distance Charges                              | TC | 805 |       |
| 557466 | 113000 B | 30.84    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557467 | 113000 B | 30.84    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557468 | 113000 B | 10.30    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557469 | 113000 B | 10.30    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557470 | 113000 B | 10.30    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557471 | 113000 B | 10.30    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557472 | 113000 B | 12.79    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557473 | 113000 B | 11.91    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557474 | 113000 B | 12.79    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557475 | 113000 B | 11.91    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557476 | 113000 B | 10.30    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557477 | 113000 B | 10.30    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557478 | 113000 B | 9.52     | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557479 | 113000 B | 12.79    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557480 | 113000 B | 12.79    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557481 | 113000 B | 12.79    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557482 | 113000 B | 12.79    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |
| 557483 | 113000 B | 12.79    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 33760 |

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| 557970  | 113000 B | 14.00    | Deposition - 11/6/00 - Vendor:Paul D Sublette  | DP | 146 | 33834 |
| 558048  | 113000 B | 18.00 *  | 2 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |       |
| 558050  | 113000 B | 99.00 *  | (206) 583-8500   | TE | 146 |       |
| 558051  | 113000 B | 48.00 *  | (843) 216-9440   | TE | 146 |       |
| 558053  | 113000 B | 19.50 *  | (843) 216-9440   | TE | 146 |       |
| 558055  | 113000 B | 33.00 *  | (206) 583-8500   | TE | 146 |       |
| 558056  | 113000 B | 3.00 *   | (206) 583-8500   | TE | 146 |       |
| 558057  | 113000 B | 3.00 *   | (206) 838-0007   | TE | 146 |       |
| 558079  | 113000 B | 5.00 *   | Courier Service  | CU | 146 |       |
| 558082  | 113000 B | 5.00 *   | Courier Service  | CU | 146 |       |
| 558101  | 113000 B | 11.90    | Color Photocopies  | PG | 146 |       |
| 558105  | 113000 B | 5.10     | Color Photocopies  | PG | 146 |       |
| 558106  | 113000 B | 71.40    | Color Photocopies  | PG | 146 |       |
| 558108  | 113000 B | 34.00    | Color Photocopies  | PG | 146 |       |
| 558111  | 113000 B | 4.25     | Color Photocopies  | PG | 146 |       |
| 558131  | 113000 B | 10.40 *  | Photocopies  | PH | 146 |       |
| 558132  | 113000 B | 10.60 *  | Photocopies  | PH | 146 |       |
| 558133  | 113000 B | 6.40 *   | Photocopies  | PH | 146 |       |
| 558135  | 113000 B | 3.80 *   | Photocopies  | PH | 146 |       |
| 558137  | 113000 B | 3.20 *   | Photocopies  | PH | 146 |       |
| 558138  | 113000 B | 0.80 *   | Photocopies  | PH | 146 |       |
| 558139  | 113000 B | 3.60 *   | Photocopies  | PH | 146 |       |
| 558140  | 113000 B | 26.40 *  | Photocopies  | PH | 146 |       |
| 558144  | 113000 B | 16.00 *  | Photocopies  | PH | 146 |       |
| 558148  | 113000 B | 4.80 *   | Photocopies  | PH | 146 |       |
| 558194  | 113000 B | 28.00 *  | Photocopies  | PH | 146 |       |
| 558195  | 113000 B | 59.40 *  | Photocopies  | PH | 146 |       |
| 558197  | 113000 B | 18.60 *  | Photocopies  | PH | 146 |       |
| 5581400 | 113000 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 5581401 | 113000 B | 3.00 *   | Photocopies  | PH | 146 |       |
| 5581403 | 113000 B | 6.00 *   | Photocopies  | PH | 146 |       |
| 5581427 | 113000 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 5581480 | 120100 B | 92.60 *  | Photocopies  | PH | 146 |       |
| 5581483 | 120100 B | 126.00 * | Photocopies  | PH | 146 |       |
| 5581512 | 120100 B | 4.20 *   | Photocopies  | PH | 146 |       |
| 5581531 | 120100 B | 2.00 *   | Photocopies  | PH | 146 |       |
| 5581546 | 120100 B | 11.40 *  | Photocopies  | PH | 146 |       |
| 5581548 | 120100 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 5581559 | 120100 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 5581595 | 120100 B | 1.21 *   | Long Distance Charges  | TC | 805 |       |
| 5581613 | 120400 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 5581628 | 120400 B | 2.20 *   | Photocopies  | PH | 146 |       |
| 5581633 | 120400 B | 0.80 *   | Photocopies  | PH | 146 |       |
| 5581653 | 120400 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 5581675 | 120400 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 5581696 | 120400 B | 1.28 *   | Long Distance Charges  | TC | 146 |       |
| 5581697 | 120400 B | 1.21 *   | Long Distance Charges  | TC | 146 |       |
| 558155  | 120500 B | 6.50     | Travel Expense - Toll - W.S.F. Bremerton -   | TX | 146 | 33995 |
| 558156  | 120500 B | 3.70     | Vendor:Darell W. Scott   | TX | 146 | 33995 |
| 558157  | 120500 B | 19.00    | Travel Expense - Toll - W.S.F. Bremerton -   | TX | 146 | 33995 |
|         |          |          | Parking - Westlake Center Garage -   | PK | 146 | 33995 |

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| 558158 | 120500 B | 3.70  | Vendor:Darrell W. Scott<br>Travel Expense - Tolls - W.S.F. Seattle -  | TX | 146 | 33995 |
| 558159 | 120500 B | 14.00 | Vendor:Darrell W. Scott<br>Parking - Westlake Center Garage -   | PK | 146 | 33995 |
| 558160 | 120500 B | 6.50  | Vendor:Darrell W. Scott<br>Travel Expense - Toll - W.S.F. Bremerton -                                       | TX | 146 | 33995 |
| 558164 | 120500 B | 67.11 | Vendor:Darrell W. Scott<br>Meals - Olive Garden - Meal for co-counsel and<br>staff - Vendor:Kristy Bergland | ME | 146 | 34000 |
| 558236 | 120500 B | 37.00 | Cab Fare - Seattle for Maggie Brown deposition<br>10/18/00 - Vendor:Michael G. Black                        | CB | 146 | 34003 |
| 558237 | 120500 B | 5.50  | Parking - Spokane for Maggie Brown deposition<br>10/18/00 - Vendor:Michael G. Black                         | PK | 146 | 34003 |
| 558238 | 120500 B | 14.42 | Meals - Dinner in Seattle for Maggie Brown<br>deposition 10/18/00 - Vendor:Michael G. Black                 | ME | 146 | 34003 |

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| 558765 | 120500 B | 1.40  | * Photocopies   | PH | 146 |       |
| 558766 | 120500 B | 2.40  | * Photocopies   | PH | 146 |       |
| 558788 | 120500 B | 1.00  | * Photocopies   | PH | 146 |       |
| 558790 | 120500 B | 3.60  | * Photocopies   | PH | 146 |       |
| 558836 | 120500 B | 8.00  | * Photocopies   | PH | 146 |       |
| 558863 | 120500 B | 5.40  | * Photocopies   | PH | 146 |       |
| 558893 | 120500 B | 4.20  | * Photocopies   | PH | 146 |       |
| 558897 | 120500 B | 54.20 | * Photocopies   | PH | 146 |       |
| 575598 | 120500 B | 5.65  | * Long Distance Charges                               | TC | 146 |       |
| 578920 | 120600 B | 18.00 | * Photocopies   | PH | 146 |       |
| 586940 | 120600 B | 0.40  | * Photocopies   | PH | 146 |       |
| 588965 | 120600 B | 4.00  | * Photocopies   | PH | 146 |       |
| 588968 | 120600 B | 8.40  | * Photocopies   | PH | 146 |       |
| 589811 | 120600 B | 6.60  | * Photocopies   | PH | 146 |       |
| 589811 | 120600 B | 0.20  | * Photocopies   | PH | 146 |       |
| 589811 | 120600 B | 6.40  | * Photocopies   | PH | 146 |       |
| 589811 | 120600 B | 0.60  | * Photocopies   | PH | 146 |       |
| 589811 | 120600 B | 0.40  | * Photocopies   | PH | 146 |       |
| 589811 | 120600 B | 7.67  | * Long Distance Charges                               | TC | 146 |       |
| 589811 | 120600 B | 10.30 | Federal Express Postage - - Vendor:Federal<br>Express | FE | 146 | 34137 |

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| 589811 | 120800 B | 0.20  | * Photocopies           | PH | 146 |  |
| 589811 | 120800 B | 0.20  | * Photocopies           | PH | 146 |  |
| 589811 | 120800 B | 6.00  | * Photocopies           | PH | 146 |  |
| 589811 | 120800 B | 19.20 | * Photocopies           | PH | 146 |  |
| 589811 | 120800 B | 12.60 | * Photocopies           | PH | 146 |  |
| 589811 | 120800 B | 0.40  | * Long Distance Charges | TC | 805 |  |
| 589811 | 121000 B | 2.40  | * Photocopies           | PH | 146 |  |
| 589811 | 121000 B | 1.80  | * Photocopies           | PH | 146 |  |
| 589811 | 121000 B | 1.21  | * Long Distance Charges | TC | 805 |  |
| 589811 | 121200 B | 0.40  | * Photocopies           | PH | 146 |  |
| 589811 | 121200 B | 0.80  | * Photocopies           | PH | 146 |  |
| 589811 | 121200 B | 23.40 | * Photocopies           | PH | 146 |  |
| 589811 | 121200 B | 10.40 | * Photocopies           | PH | 146 |  |
| 589811 | 121200 B | 8.60  | * Photocopies           | PH | 146 |  |
| 589811 | 121200 B | 0.40  | * Long Distance Charges | TC | 805 |  |
| 589811 | 121200 B | 0.80  | * Long Distance Charges | TC | 805 |  |
| 589811 | 121200 B | 0.40  | * Long Distance Charges | TC | 805 |  |
| 589811 | 121200 B | 2.01  | * Long Distance Charges | TC | 146 |  |

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| 575606 | 121200 B | 0.40 *   | Long Distance Charges   | TC | 146 |       |
| 575607 | 121200 B | 0.80 *   | Long Distance Charges   | TC | 805 |       |
| 575608 | 121200 B | 0.40 *   | Long Distance Charges   | TC | 146 |       |
| 559345 | 121300 B | 396.00 * | 33 page fax sent to: (415) 956-1008; (843) 216-9440; (202) 408-4699; (406) 752-7124; (206) 521-0166; (415) 956-1008; (843) 216-9450; (406) 752-7124 | TE | 146 |       |
| 559346 | 121300 B | 16.50 *  | (415) 956-1008  | TE | 146 |       |
| 559347 | 121300 B | 13.50 *  | (415) 956-1008  | TE | 146 |       |
| 559350 | 121300 B | 22.50 *  | 5 page fax sent to: (843) 216-9440; (843) 216-9450; (202) 408-4699  | TE | 146 |       |
| 559352 | 121300 B | 57.00 *  | (206) 583-8500  | TE | 146 |       |
| 559353 | 121300 B | 78.00 *  | (206) 583-8500  | TE | 146 |       |
| 559354 | 121300 B | 12.00 *  | 4 page fax sent to: (206) 583-8500; 838-0007  | TE | 146 |       |
| 559355 | 121300 B | 51.00 *  | (415) 956-1008  | TE | 146 |       |
| 559356 | 121300 B | 42.00 *  | (415) 956-1008  | TE | 146 |       |
| 559364 | 121300 B | 90.00 *  | 10 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124                                 | TE | 146 |       |
| 559365 | 121300 B | 3.00 *   | (206) 583-8500  | TE | 146 |       |
| 559366 | 121300 B | 81.00 *  | (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124  | TE | 146 |       |
| 559367 | 121300 B | 102.00 * | 34 page fax sent to: (843) 216-9440; (415) 956-1008   | TE | 146 |       |
| 559377 | 121300 B | 3.00 *   | Courier Service   | CU | 146 |       |
| 559378 | 121300 B | 3.00 *   | Courier Service   | CU | 146 |       |
| 559386 | 121300 B | 3.00 *   | Courier Service   | CU | 146 |       |
| 559441 | 121300 B | 5.00 *   | Courier Service   | CU | 146 |       |
| 559457 | 121300 B | 5.73     | Meals - - Vendor:Petty Cash   | ME | 146 | 34303 |
| 559458 | 121300 B | 16.70    | Meals - Barbanlt - Vendor:Petty Cash  | ME | 146 | 34303 |
| 559459 | 121300 B | 1.80 *   | Photocopies   | PH | 146 |       |
| 559472 | 121300 B | 17.60 *  | Photocopies   | PH | 146 |       |
| 575609 | 121300 B | 0.80 *   | Long Distance Charges   | TC | 146 |       |
| 575610 | 121300 B | 0.40 *   | Long Distance Charges   | TC | 146 |       |
| 559472 | 121400 B | 755.29   | Transcript - Donald J. Morgan 11/15/00 - Vendor:Atkinson-baker, Inc.  | TA | 146 | 34335 |
| 559487 | 121400 B | 51.89    | Photocopies - - Vendor:Kinko's, Inc.  | PC | 146 | 34349 |
| 559488 | 121400 B | 139.34   | Photocopies - - Vendor:Kinko's, Inc.  | PC | 146 | 34350 |
| 559498 | 121400 B | 20.00    | Video Tape - - Vendor:Paul D Sublette   | VT | 146 | 34360 |
| 559512 | 121400 B | 4.50     | Photocopies - - Vendor:Spokane County Law Library   | PC | 146 | 34369 |
| 559517 | 121400 B | 0.80 *   | Photocopies   | PH | 146 |       |
| 559520 | 121400 B | 8.40 *   | Photocopies   | PH | 146 |       |
| 559523 | 121400 B | 7.20 *   | Photocopies   | PH | 146 |       |
| 559524 | 121400 B | 0.20 *   | Photocopies   | PH | 146 |       |
| 559529 | 121400 B | 4.20 *   | Photocopies   | PH | 146 |       |
| 575611 | 121400 B | 3.63 *   | Long Distance Charges   | TC | 498 |       |
| 575612 | 121400 B | 0.80 *   | Long Distance Charges   | TC | 805 |       |
| 559537 | 121500 B | 10.30    | Federal Express Postage - - Vendor:Federal Express  | FE | 146 | 34392 |
| 559543 | 121500 B | 10.30    | Federal Express Postage - - Vendor:Federal Express  | FE | 146 | 34392 |
| 559546 | 121500 B | 10.30    | Federal Express Postage - - Vendor:Federal Express  | FE | 146 | 34392 |

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| 559547  | 121500 B | 14.66   | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 34392 |
| 559548  | 121500 B | 22.31   | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 34392 |
| 559549  | 121500 B | 22.31   | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 34392 |
| 559550  | 121500 B | 20.59   | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 34392 |
| 559551  | 121500 B | 22.31   | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 34392 |
| 559552  | 121500 B | 20.59   | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 34392 |
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| 559811  | 121500 B | 10.20 * | Photocopies  | PH | 146 |       |
| 559948  | 121500 B | 0.60 *  | Photocopies  | PH | 146 |       |
| 5599613 | 121500 B | 0.40 *  | Long Distance Charges  | TC | 146 |       |
| 5599614 | 121500 B | 2.82 *  | Long Distance Charges  | TC | 498 |       |
| 5599614 | 121800 B | 3.00 *  | Photocopies  | PH | 146 |       |
| 5599614 | 121800 B | 3.00 *  | Photocopies  | PH | 146 |       |
| 5599614 | 121800 B | 1.80 *  | Photocopies  | PH | 146 |       |
| 5599614 | 121800 B | 2.40 *  | Photocopies  | PH | 146 |       |
| 5599614 | 121800 B | 0.60 *  | Photocopies  | PH | 146 |       |
| 5599614 | 121800 B | 3.40 *  | Photocopies  | PH | 146 |       |
| 5599614 | 121800 B | 1.20 *  | Photocopies  | PH | 146 |       |
| 5599614 | 121800 B | 9.40 *  | Photocopies  | PH | 146 |       |
| 5599614 | 121800 B | 140.35  | Binders, tabs - Vendor:Boise Cascade Office Products   | MI | 146 | 34537 |
| 5599614 | 121900 B | 20.00 * | Photocopies  | PH | 146 |       |
| 5599614 | 121900 B | 13.00 * | Photocopies  | PH | 146 |       |
| 5599614 | 121900 B | 3.00 *  | Photocopies  | PH | 146 |       |
| 5599614 | 121900 B | 13.00 * | Photocopies  | PH | 146 |       |
| 5599614 | 121900 B | 1.80 *  | Photocopies  | PH | 146 |       |
| 5599614 | 121900 B | 57.40 * | Photocopies  | PH | 146 |       |
| 5599614 | 122000 B | 3.00 *  | Photocopies  | PH | 146 |       |
| 5599614 | 122000 B | 56.21   | Photocopies - - Vendor:Kinko's, Inc.   | PC | 146 | 34502 |
| 5599614 | 122100 B | 450.00  | Miscellaneous - Rental of Multimedia Projector - Vendor:Paul D Sublette                                  | MI | 146 | 34509 |
| 5599614 | 122100 B | 10.00   | Court Reporter Deposition - - Vendor:Storey & Miller Court Reporter                                      | CT | 146 | 34513 |
| 5599614 | 122100 B | 148.00  | Plane Fare -To Seattle for Brown Deposition - Vendor:Washington Trust Bank Visa                          | PF | 146 | 34667 |
| 5599614 | 122100 B | 10.00   | Travel Expense -Travel agent fee for airline ticket to Seattle - Vendor:Washington Trust Bank Visa       | TX | 146 | 34667 |
| 5599614 | 122100 B | 10.00   | Travel Expense - Travel agent fee to change airline ticket to Seattle- Vendor:Washington Trust Bank Visa | TX | 146 | 34667 |
| 5599614 | 122100 B | 213.00  | Plane Fare -to Seattle for GMA and Parks depositions - Vendor:Washington Trust Bank Visa                 | PF | 146 | 34667 |
| 5599614 | 122100 B | 184.64  | Rental Car -Alamo (202.67-18.03=184.64) - Vendor:Washington Trust Bank Visa                              | RC | 146 | 34667 |
| 5599614 | 122100 B | 10.00   | Travel Expense -Travel agent fee for airline ticket to Seattle - Vendor:Washington Trust                 | TX | 146 | 34667 |

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| 561742 | 122100 B | 6.71   | Bank Visa                                       | ME | 146 | 34667 |
|        |          |        | Meals -Myhre's - Vendor:Washington Trust Bank   |    |     |       |
|        |          |        | Visa  |    |     |       |
| 561743 | 122100 B | 33.16  | Meals -The Brooklyn - Vendor:Washington Trust   | ME | 146 | 34667 |
|        |          |        | Bank Visa                                       |    |     |       |
| 561744 | 122100 B | 10.00  | Travel Expense -Travel agent fee -              | TX | 146 | 34667 |
|        |          |        | Vendor:Washington Trust Bank Visa               |    |     |       |
| 561745 | 122100 B | 22.00  | Parking -Spokane International Airport-         | PK | 146 | 34667 |
|        |          |        | Vendor:Washington Trust Bank Visa               |    |     |       |
| 561746 | 122100 B | 15.51  | Meals - Host International at Seattle airport-  | ME | 146 | 34667 |
|        |          |        | Vendor:Washington Trust Bank Visa               |    |     |       |
| 561747 | 122100 B | 5.87   | Meals -Myhre's - Vendor:Washington Trust Bank   | ME | 146 | 34667 |
|        |          |        | Visa  |    |     |       |
| 561748 | 122100 B | 11.73  | Meals -Bay Street Ale House - Vendor:Washington | ME | 146 | 34667 |
|        |          |        | Trust Bank Visa                                 |    |     |       |
| 563379 | 122100 B | 0.60   | * Photocopies                                   | PH | 146 |       |
| 563388 | 122100 B | 8.00   | * Photocopies                                   | PH | 146 |       |
| 563411 | 122100 B | 0.80   | * Photocopies                                   | PH | 146 |       |
| 563184 | 122600 B | 67.20  | * Photocopies                                   | PH | 146 |       |
| 566721 | 122600 B | 67.20  | * Photocopies                                   | PH | 146 |       |
| 560936 | 122600 B | 67.20  | * Photocopies                                   | PH | 146 |       |
| 567713 | 122700 B | 15.00  | * 5 page fax sent to: (206) 521-0166; (406)     | TE | 146 |       |
|        |          |        | 752-7124  |    |     |       |
| 562715 | 122700 B | 21.00  | * (206) 583-8500                                | TE | 146 |       |
| 567716 | 122700 B | 1.50   | * (781) 231-7840                                | TE | 146 |       |
| 567720 | 122700 B | 15.00  | * 2 page fax sent to: (415) 956-1008; (843)     | TE | 146 |       |
|        |          |        | 216-9440; (206) 521-0166; (202) 408-4699; (406) |    |     |       |
|        |          |        | 752-7124  |    |     |       |
| 567722 | 122700 B | 126.00 | * 14 page fax sent to: (415) 956-1008; (843)    | TE | 146 |       |
|        |          |        | 216-9440; (843) 216-9450; (206) 521-0166; (202) |    |     |       |
|        |          |        | 408-4699; (406) 752-7124                        |    |     |       |
| 562726 | 122700 B | 3.00   | * (206) 583-8500                                | TE | 146 |       |
| 562727 | 122700 B | 21.00  | * (843) 216-9440                                | TE | 146 |       |
| 562730 | 122700 B | 9.00   | * 2 page fax sent to: (206) 583-8500; 458-3399; | TE | 146 |       |
|        |          |        | 838-0007  |    |     |       |
| 562731 | 122700 B | 15.00  | * 477-5714                                      | TE | 146 |       |
| 562732 | 122700 B | 18.00  | * 4 page fax sent to: (206) 583-8500; 838-9826; | TE | 146 |       |
|        |          |        | 838-9826  |    |     |       |
| 562733 | 122700 B | 21.00  | * 7 page fax sent to: (206) 583-8500; 838-0007  | TE | 146 |       |
| 562734 | 122700 B | 27.00  | * (610) 344-9981                                | TE | 146 |       |
| 562736 | 122700 B | 45.00  | * 5 page fax sent to: (415) 956-1008; (843)     | TE | 146 |       |
|        |          |        | 216-9440; (843) 216-9450; (206) 521-0166; (202) |    |     |       |
|        |          |        | 408-4699; (406) 752-7124                        |    |     |       |
| 562737 | 122700 B | 6.00   | * 2 page fax sent to: (206) 583-8500; 838-0007  | TE | 146 |       |
| 562740 | 122700 B | 12.00  | * 2 page fax sent to: (415) 956-1008; (843)     | TE | 146 |       |
|        |          |        | 216-9440; (843) 216-9450; (206) 521-0166        |    |     |       |
| 562741 | 122700 B | 3.00   | * (202) 408-4699                                | TE | 146 |       |
| 562742 | 122700 B | 3.00   | * (406) 752-7124                                | TE | 146 |       |
| 562745 | 122700 B | 99.00  | * 11 page fax sent to: (415) 956-1008; (843)    | TE | 146 |       |
|        |          |        | 216-9440; (843) 216-9450; (206) 521-0166; (202) |    |     |       |
|        |          |        | 408-4699; (406) 752-7124                        |    |     |       |
| 562809 | 122700 B | 5.00   | * Courier Service                               | CU | 146 |       |
| 562839 | 122700 B | 5.00   | * Courier Service                               | CU | 146 |       |
| 562857 | 122700 B | 127.50 | Color Photocopies                               | PG | 146 |       |

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| 564255  | 122700 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 566792  | 122700 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 571007  | 122700 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 562998  | 122800 B | 30.84    | Federal Express Postage - Vendor:Federal Express   | FE | 146 | 34771 |
| 583026  | 122800 B | 10.30    | Federal Express Postage - Vendor:Federal Express   | FE | 146 | 34771 |
| 583031  | 122800 B | 38.27    | Federal Express Postage - Vendor:Federal Express   | FE | 146 | 34773 |
| 564279  | 122800 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 563811  | 122800 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 568816  | 122800 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 565848  | 122800 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 571031  | 122800 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 571063  | 122800 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 568093  | 122900 B | 18.04    | Federal Express Postage - Vendor:Federal Express   | FE | 146 | 34820 |
| 568094  | 122900 B | 18.04    | Federal Express Postage - Vendor:Federal Express   | FE | 146 | 34820 |
| 563113  | 122900 B | 15.76    | Federal Express Postage - Vendor:Federal Express   | FE | 146 | 34820 |
| 568262  | 122900 B | 1537.06  | Room - 11/25/00-11/30/00 - Vendor:Hotel Lussso   | RM | 146 | 34868 |
| 564395  | 122900 B | 1.40 *   | Photocopies  | PH | 146 |       |
| 564405  | 122900 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 584410  | 122900 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 565932  | 122900 B | 1.40 *   | Photocopies  | PH | 146 |       |
| 568942  | 122900 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 565947  | 122900 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 571147  | 122900 B | 1.40 *   | Photocopies  | PH | 146 |       |
| 569157  | 122900 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 569162  | 122900 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 568891  | 123000 B | 1.50 *   | (781) 231-7840   | TE | 146 |       |
| 563892  | 123000 B | 54.00 *  | 6 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |       |
| 563893  | 123000 B | 54.00 *  | 6 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |       |
| 563317  | 123100 B | 114.00   | UPS Postage - Vendor:U S Postmaster PO Box rental  | UP | 146 | 34987 |
| 564620  | 123100 B | 118.20 * | Westlaw/Computer Research  | WL | 146 |       |
| 564702  | 010201 B | 15.00 *  | Photocopies  | PH | 146 |       |
| 567022  | 010201 B | 4.00 *   | Photocopies  | PH | 146 |       |
| 567127  | 010201 B | 15.00 *  | Photocopies  | PH | 146 |       |
| 5681237 | 010201 B | 4.00 *   | Photocopies  | PH | 146 |       |
| 5687166 | 010301 B | 15.60 *  | Photocopies  | PH | 146 |       |
| 571381  | 010301 B | 15.60 *  | Photocopies  | PH | 146 |       |
| 567343  | 010401 B | 14.40 *  | Photocopies  | PH | 146 |       |
| 571558  | 010401 B | 14.40 *  | Photocopies  | PH | 146 |       |
| 564664  | 010501 B | 27.00 *  | 3 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |       |
| 564666  | 010501 B | 10.50 *  | (415) 456-1008   | TE | 146 |       |
| 564694  | 010501 B | 580.27   | Transcript - Certified copy of the deposition  | TA | 146 | 35112 |

of Robert Parks, 11/14/00 -  
Vendor:Atkinson-baker, Inc.

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| 567387 | 010501 B | 1.20 *  | Photocopies                                   | PH | 146 |       |
| 567412 | 010501 B | 1.20 *  | Photocopies                                   | PH | 146 |       |
| 567491 | 010501 B | 42.80 * | Photocopies                                   | PH | 146 |       |
| 567492 | 010501 B | 0.40 *  | Photocopies                                   | PH | 146 |       |
| 567494 | 010501 B | 4.80 *  | Photocopies                                   | PH | 146 |       |
| 567502 | 010501 B | 1.20 *  | Photocopies                                   | PH | 146 |       |
| 567527 | 010501 B | 1.20 *  | Photocopies                                   | PH | 146 |       |
| 567506 | 010501 B | 42.80 * | Photocopies                                   | PH | 146 |       |
| 567507 | 010501 B | 0.40 *  | Photocopies                                   | PH | 146 |       |
| 567569 | 010501 B | 4.80 *  | Photocopies                                   | PH | 146 |       |
| 567561 | 010801 B | 987.00  | Hearing Transcripts - - Vendor:Susan Ziellie, | TA | 146 | 35148 |

Court Reporter

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| 567509    | 010801 B | 1.20 *  | Photocopies                                  | PH | 146 |       |
| 567539    | 010801 B | 4.80 *  | Photocopies                                  | PH | 146 |       |
| 567540    | 010801 B | 0.80 *  | Photocopies                                  | PH | 146 |       |
| 567516    | 010801 B | 1.20 *  | Photocopies                                  | PH | 146 |       |
| 567522    | 010801 B | 1.80 *  | Photocopies                                  | PH | 146 |       |
| 567524    | 010801 B | 1.20 *  | Photocopies                                  | PH | 146 |       |
| 567554    | 010801 B | 4.80 *  | Photocopies                                  | PH | 146 |       |
| 567555    | 010801 B | 0.80 *  | Photocopies                                  | PH | 146 |       |
| 567531    | 010801 B | 1.20 *  | Photocopies                                  | PH | 146 |       |
| 567537    | 010801 B | 1.80 *  | Photocopies                                  | PH | 146 |       |
| 567576    | 010901 B | 0.40 *  | Photocopies                                  | PH | 146 |       |
| 567536    | 010901 B | 0.40 *  | Photocopies                                  | PH | 146 |       |
| 567539    | 010901 B | 4.80 *  | Photocopies                                  | PH | 146 |       |
| 567567    | 010901 B | 0.60 *  | Photocopies                                  | PH | 146 |       |
| 567578    | 010901 B | 57.60 * | Photocopies                                  | PH | 146 |       |
| 567590    | 010901 B | 16.40 * | Photocopies                                  | PH | 146 |       |
| 567591    | 010901 B | 0.40 *  | Photocopies                                  | PH | 146 |       |
| 567551    | 010901 B | 0.40 *  | Photocopies                                  | PH | 146 |       |
| 567594    | 010901 B | 4.80 *  | Photocopies                                  | PH | 146 |       |
| 567582    | 010901 B | 0.60 *  | Photocopies                                  | PH | 146 |       |
| 567503    | 010901 B | 57.60 * | Photocopies                                  | PH | 146 |       |
| 567505    | 010901 B | 16.40 * | Photocopies                                  | PH | 146 |       |
| 567553    | 011001 B | 21.40 * | Photocopies                                  | PH | 146 |       |
| 567586    | 011001 B | 1.80 *  | Photocopies                                  | PH | 146 |       |
| 567588    | 011001 B | 0.60 *  | Photocopies                                  | PH | 146 |       |
| 567568    | 011001 B | 21.40 * | Photocopies                                  | PH | 146 |       |
| 5675101   | 011001 B | 1.80 *  | Photocopies                                  | PH | 146 |       |
| 5675113   | 011001 B | 0.60 *  | Photocopies                                  | PH | 146 |       |
| 5675911   | 011101 B | 10.00   | Hearing Transcript - - Vendor:Susan Ziellie, | TA | 146 | 35259 |
| 567591    | 011101 B |         | Court Reporter                               |    |     |       |
| 5675206   | 011101 B | 0.80 *  | Photocopies                                  | PH | 146 |       |
| 5675216   | 011101 B | 1.80 *  | Photocopies                                  | PH | 146 |       |
| 5675236   | 011101 B | 26.40 * | Photocopies                                  | PH | 146 |       |
| 5675252   | 011101 B | 3.60 *  | Photocopies                                  | PH | 146 |       |
| 5675257   | 011101 B | 16.80 * | Photocopies                                  | PH | 146 |       |
| 5675297   | 011101 B | 7.60 *  | Photocopies                                  | PH | 146 |       |
| 567581053 | 011201 B | 0.80 *  | Photocopies                                  | PH | 146 |       |
| 56752350  | 011601 B | 0.20 *  | Photocopies                                  | PH | 146 |       |
| 56752441  | 011601 B | 22.80 * | Photocopies                                  | PH | 146 |       |
| 56752446  | 011601 B | 3.20 *  | Photocopies                                  | PH | 146 |       |



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| 572492 | 011701 B | 0.80 *   | Photocopies                                 | PH  | 146 |       |
| 572507 | 011701 B | 0.40 *   | Photocopies                                 | PH  | 146 |       |
| 572528 | 011701 B | 2.80 *   | Photocopies                                 | PH  | 146 |       |
| 572529 | 011701 B | 2.00 *   | Photocopies                                 | PH  | 146 |       |
| 57540  | 011701 B | 18.20 *  | Photocopies                                 | PH  | 146 |       |
| 57541  | 011701 B | 0.40 *   | Photocopies                                 | PH  | 146 |       |
| 57552  | 011701 B | 0.40 *   | Photocopies                                 | PH  | 146 |       |
| 575556 | 011701 B | 6.60 *   | Photocopies                                 | PH  | 146 |       |
| 575581 | 011701 B | 9.00 *   | Photocopies                                 | PH  | 146 |       |
| 575583 | 011701 B | 2.40 *   | Photocopies                                 | PH  | 146 |       |
| 575618 | 011701 B | 1.20 *   | Photocopies                                 | PH  | 146 |       |
| 575619 | 011701 B | 6.60 *   | Photocopies                                 | PH  | 146 |       |
| 575642 | 011801 B | 22.80 *  | Photocopies                                 | PH  | 146 |       |
| 572646 | 011801 B | 2.40 *   | Photocopies                                 | PH  | 146 |       |
| 572653 | 011801 B | 0.80 *   | Photocopies                                 | PH  | 146 |       |
| 572657 | 011801 B | 1.20 *   | Photocopies                                 | PH  | 146 |       |
| 572685 | 011801 B | 14.80 *  | Photocopies                                 | PH  | 146 |       |
| 572697 | 011801 B | 3.60 *   | Photocopies                                 | PH  | 146 |       |
| 572710 | 011801 B | 2.80 *   | Photocopies                                 | PH  | 146 |       |
| 572738 | 011801 B | 0.40 *   | Photocopies                                 | PH  | 146 |       |
| 572754 | 011801 B | 1.60 *   | Photocopies                                 | PH  | 146 |       |
| 572886 | 011901 B | 15.20 *  | Photocopies                                 | PH  | 146 |       |
| 572887 | 011901 B | 15.60 *  | Photocopies                                 | PH  | 146 |       |
| 580888 | 011901 B | 2.00 *   | Photocopies                                 | PH  | 146 |       |
| 580890 | 011901 B | 4.20 *   | Photocopies                                 | PH  | 146 |       |
| 580926 | 011901 B | 4.20 *   | Photocopies                                 | PH  | 146 |       |
| 580927 | 011901 B | 58.80 *  | Photocopies                                 | PH  | 146 |       |
| 580936 | 011901 B | 0.20 *   | Photocopies                                 | PH  | 146 |       |
| 580937 | 011901 B | 179.20 * | Photocopies                                 | PH  | 146 |       |
| 580938 | 011901 B | 2.40 *   | Photocopies                                 | PH  | 146 |       |
| 580939 | 011901 B | 1.80 *   | Photocopies                                 | PH  | 146 |       |
| 580941 | 011901 B | 5.60 *   | Photocopies                                 | PH  | 146 |       |
| 580942 | 011901 B | 25.20 *  | Photocopies                                 | PH  | 146 |       |
| 580947 | 011901 B | 84.20 *  | Photocopies                                 | PH  | 146 |       |
| 580949 | 011901 B | 82.40 *  | Photocopies                                 | PH  | 146 |       |
| 580951 | 011901 B | 206.00 * | Photocopies                                 | PH  | 146 |       |
| 580970 | 011901 B | 3.20 *   | Photocopies                                 | PH  | 146 |       |
| 580976 | 011901 B | 0.20 *   | Photocopies                                 | PH  | 146 |       |
| 580983 | 011901 B | 4.00 *   | Photocopies                                 | PH  | 146 |       |
| 580988 | 011901 B | 3.20 *   | Photocopies                                 | PH  | 146 |       |
| 580989 | 011901 B | 75.20 *  | Photocopies                                 | PH  | 146 |       |
| 581005 | 011901 B | 2.00 *   | Photocopies                                 | PH  | 146 |       |
| 581006 | 011901 B | 10.80 *  | Photocopies                                 | PH  | 146 |       |
| 581014 | 011901 B | 0.20 *   | Photocopies                                 | PH  | 146 |       |
| 581360 | 012201 B | 276.20   | Meals - Nikos with co-counsel -             | ME  | 146 | 35500 |
| 573361 | 012201 B | 335.93   | Vendor:Washington Trust Bank Visa           | ME  | 146 | 35500 |
| 573367 | 012201 B | 40.00    | Meals - Nikos with co-counsel -             |     |     |       |
|        |          |          | Vendor:Washington Trust Bank Visa           | CON | 146 | 35500 |
|        |          |          | Conference - Court Call fee to attend       |     |     |       |
|        |          |          | telephonic hearing- Vendor:Washington Trust |     |     |       |
|        |          |          | Bank Visa                                   |     |     |       |
| 573369 | 012201 B | 10.00    | Plane Fare -Travel agent service fee -      | PF  | 146 | 35500 |
| 581084 | 012201 B | 1.20 *   | Vendor:Washington Trust Bank Visa           | PH  | 146 |       |
|        |          |          | Photocopies                                 |     |     |       |

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| 581088  | 012201 B | 0.80 *   | Photocopies  | PH | 146 |
| 581091  | 012201 B | 1.00 *   | Photocopies  | PH | 146 |
| 581097  | 012201 B | 2.40 *   | Photocopies  | PH | 146 |
| 581099  | 012201 B | 6.60 *   | Photocopies  | PH | 146 |
| 581116  | 012201 B | 4.80 *   | Photocopies  | PH | 146 |
| 581119  | 012201 B | 28.80 *  | Photocopies  | PH | 146 |
| 581122  | 012201 B | 41.60 *  | Photocopies  | PH | 146 |
| 581135  | 012201 B | 236.40 * | Photocopies  | PH | 146 |
| 581187  | 012201 B | 0.40 *   | Photocopies  | PH | 146 |
| 581336  | 012301 B | 13.50 *  | (617) 345-6799   | TE | 146 |
| 581397  | 012301 B | 66.00 *  | (617) 345-6799   | TE | 146 |
| 581398  | 012301 B | 64.50 *  | (617) 345-6799   | TE | 146 |
| 581401  | 012301 B | 10.50 *  | (415) 956-1008   | TE | 146 |
| 581402  | 012301 B | 7.50 *   | (212) 556-1397   | TE | 146 |
| 581403  | 012301 B | 7.50 *   | (415) 956-1008   | TE | 146 |
| 581404  | 012301 B | 9.00 *   | (415) 956-1008   | TE | 146 |
| 581406  | 012301 B | 4.50 *   | (415) 956-1008   | TE | 146 |
| 581407  | 012301 B | 4.50 *   | (215) 721-6886   | TE | 146 |
| 581408  | 012301 B | 7.50 *   | 459-5482   | TE | 146 |
| 581409  | 012301 B | 18.00 *  | 2 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 581414  | 012301 B | 34.50 *  | (206) 583-8500   | TE | 146 |
| 581415  | 012301 B | 12.00 *  | (415) 956-1008   | TE | 146 |
| 581418  | 012301 B | 72.00 *  | 8 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 581419  | 012301 B | 63.00 *  | 7 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 581420  | 012301 B | 21.00 *  | (206) 583-8500   | TE | 146 |
| 581422  | 012301 B | 6.00 *   | 2 page fax sent to: (206) 583-8500; 838-0007   | TE | 146 |
| 581485  | 012301 B | 5.00 *   | Courier Service  | CU | 146 |
| 581490  | 012301 B | 5.00 *   | Courier Service  | CU | 146 |
| 581500  | 012301 B | 5.00 *   | Courier Service  | CU | 146 |
| 581508  | 012301 B | 5.00 *   | Courier Service  | CU | 146 |
| 581586  | 012301 B | 31.60 *  | Postage  | PP | 146 |
| 581589  | 012301 B | 27.65 *  | Postage  | PP | 146 |
| 581597  | 012301 B | 5.95     | Color Photocopies  | PG | 146 |
| 5816231 | 012301 B | 1.20 *   | Photocopies  | PH | 146 |
| 5816232 | 012301 B | 16.00 *  | Photocopies  | PH | 146 |
| 5816258 | 012301 B | 0.60 *   | Photocopies  | PH | 146 |
| 5816278 | 012301 B | 2.00 *   | Photocopies  | PH | 146 |
| 5816279 | 012301 B | 0.40 *   | Photocopies  | PH | 146 |
| 5816290 | 012301 B | 0.40 *   | Photocopies  | PH | 146 |
| 5816297 | 012301 B | 0.20 *   | Photocopies  | PH | 146 |
| 5816314 | 012301 B | 0.60 *   | Photocopies  | PH | 146 |
| 5816324 | 012301 B | 6.20 *   | Photocopies  | PH | 146 |
| 5816333 | 012301 B | 1.40 *   | Photocopies  | PH | 146 |
| 5816334 | 012301 B | 0.20 *   | Photocopies  | PH | 146 |
| 5816335 | 012301 B | 0.20 *   | Photocopies  | PH | 146 |
| 5816388 | 012401 B | 9.20 *   | Photocopies  | PH | 146 |
| 5816402 | 012401 B | 0.60 *   | Photocopies  | PH | 146 |
| 5816404 | 012401 B | 0.20 *   | Photocopies  | PH | 146 |

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| 581408 | 012401 B | 0.40 *   | Photocopies   | PH | 146 |
| 581416 | 012401 B | 9.60 *   | Photocopies   | PH | 146 |
| 581425 | 012401 B | 10.00 *  | Photocopies   | PH | 146 |
| 581454 | 012401 B | 1.20 *   | Photocopies   | PH | 146 |
| 581470 | 012401 B | 0.20 *   | Photocopies   | PH | 146 |
| 581471 | 012401 B | 0.20 *   | Photocopies   | PH | 146 |
| 581478 | 012401 B | 0.20 *   | Photocopies   | PH | 146 |
| 581490 | 012501 B | 51.00 *  | (202) 408-4699  | TE | 146 |
| 581491 | 012501 B | 9.00 *   | (415) 956-1008  | TE | 146 |
| 581495 | 012501 B | 21.00 *  | (415) 956-1008  | TE | 146 |
| 581496 | 012501 B | 21.00 *  | (202) 408-4699  | TE | 146 |
| 581497 | 012501 B | 12.00 *  | (415) 956-1008  | TE | 146 |
| 581498 | 012501 B | 69.00 *  | (206) 583-8500  | TE | 146 |
| 581499 | 012501 B | 18.00 *  | (206) 583-8500  | TE | 146 |
| 581502 | 012501 B | 36.00 *  | (206) 583-8500  | TE | 146 |
| 581503 | 012501 B | 6.00 *   | (206) 583-8500  | TE | 146 |
| 581504 | 012501 B | 6.00 *   | (212) 735-2000  | TE | 146 |
| 581505 | 012501 B | 90.00 *  | 10 page fax sent to: (415) 956-1008; (843) 216-9450; (843) 216-9440; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 581506 | 012501 B | 9.00 *   | Courier Service   | CU | 147 |
| 581507 | 012501 B | 9.00 *   | Courier Service   | CU | 146 |
| 581508 | 012501 B | 3.00 *   | Courier Service   | CU | 146 |
| 581509 | 012501 B | 3.00 *   | Courier Service   | CU | 146 |
| 581510 | 012501 B | 5.00 *   | Courier Service   | CU | 146 |
| 581511 | 012501 B | 5.00 *   | Courier Service   | CU | 146 |
| 581512 | 012501 B | 5.00 *   | Courier Service   | CU | 146 |
| 581513 | 012501 B | 5.00 *   | Courier Service   | CU | 146 |
| 581514 | 012501 B | 2054.31  | Expert Fees - - Vendor:Fulcrum Environmental  | EX | 146 |
| 581515 | 012501 B | 0.60 *   | Photocopies   | PH | 146 |
| 581516 | 012501 B | 1.60 *   | Photocopies   | PH | 146 |
| 581517 | 012501 B | 0.20 *   | Photocopies   | PH | 146 |
| 581518 | 012501 B | 0.40 *   | Photocopies   | PH | 146 |
| 581519 | 012501 B | 0.20 *   | Photocopies   | PH | 146 |
| 581520 | 012501 B | 0.80 *   | Photocopies   | PH | 146 |
| 581521 | 012501 B | 0.40 *   | Photocopies   | PH | 146 |
| 581522 | 012501 B | 0.40 *   | Photocopies   | PH | 146 |
| 581523 | 012501 B | 0.40 *   | Photocopies   | PH | 146 |
| 581524 | 012501 B | 0.40 *   | Photocopies   | PH | 146 |
| 581525 | 012501 B | 0.40 *   | Photocopies   | PH | 146 |
| 581526 | 012501 B | 1.20 *   | Photocopies   | PH | 146 |
| 581527 | 012501 B | 16.80 *  | Photocopies   | PH | 146 |
| 581528 | 012501 B | 0.20 *   | Photocopies   | PH | 146 |
| 581529 | 012501 B | 1.81 *   | Postage   | PP | 146 |
| 581530 | 012501 B | 18.00 *  | 2 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124  | TE | 146 |
| 581531 | 012501 B | 1.50 *   | (206) 583-8500  | TE | 146 |
| 581532 | 012501 B | 16.50 *  | (206) 583-8500  | TE | 146 |
| 581533 | 012501 B | 16.50 *  | 838-0007  | TE | 146 |
| 581534 | 012501 B | 18.00 *  | 6 page fax sent to: (206) 583-8500; 838-0007  | TE | 146 |
| 581535 | 012501 B | 168.00 * | 16 page fax sent to: (415) 956-1008; (415) 956-1008; (843) 216-9440; (406) 752-7124; (202) 408-4699; (206) 521-0166 | TE | 146 |
| 581536 | 012501 B | 117.00 * | 13 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 581537 | 012501 B | 5.00 *   | Courier Service   | CU | 146 |
| 581538 | 012501 B | 5.00 *   | Courier Service   | CU | 146 |

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| 582133 | 013101 B | 5.00 *   | Courier Service   | CU | 146 |       |
| 582012 | 020101 B | 31029.10 | Outside Legal Services - - Vendor:Hillsoft  | OL | 146 | 35790 |
|        |          |          | Notifications   |    |     |       |
| 582070 | 020101 B | 600.00   | Expert Fees - - Vendor:GMA Research Corporation   | EX | 146 | 35864 |
| 582080 | 020101 B | 99.24    | Photocopies - - Vendor:Kinko's, Inc.  | PC | 146 | 35874 |
| 582086 | 020101 B | 55.00    | Video Tape - "Moving Vermiculite - Attic<br>Insulation Demonstration" - "Fulcrum Work<br>Practices - Testing 4/11/00" - Vendor:Paul D<br>Sublette | VT | 146 | 35880 |
| 582052 | 020601 B | 40.00 *  | Photocopies   | PH | 146 |       |
| 582053 | 020601 B | 4.00 *   | Photocopies   | PH | 146 |       |
| 582060 | 020601 B | 9.60 *   | Photocopies   | PH | 146 |       |
| 582066 | 020601 B | 9.60 *   | Photocopies   | PH | 146 |       |
| 582067 | 020601 B | 2.80 *   | Photocopies   | PH | 146 |       |
| 582069 | 020601 B | 2.80 *   | Photocopies   | PH | 146 |       |
| 582071 | 020601 B | 20.60 *  | Photocopies   | PH | 146 |       |
| 582077 | 020601 B | 7.60 *   | Photocopies   | PH | 146 |       |
| 582078 | 020601 B | 0.80 *   | Photocopies   | PH | 146 |       |
| 582079 | 020601 B | 4.80 *   | Photocopies   | PH | 146 |       |
| 582081 | 020601 B | 10.80 *  | Photocopies   | PH | 146 |       |
| 582083 | 020601 B | 1.20 *   | Photocopies   | PH | 146 |       |
| 582087 | 020601 B | 1.80 *   | Photocopies   | PH | 146 |       |
| 582207 | 020701 B | 10.30    | Federal Express Postage - - Vendor:Federal<br>Express   | FE | 146 | 35985 |
| 582831 | 020701 B | 5.40 *   | Photocopies   | PH | 146 |       |
| 582835 | 020701 B | 3.40 *   | Photocopies   | PH | 146 |       |
| 582837 | 020701 B | 2.20 *   | Photocopies   | PH | 146 |       |
| 582840 | 020701 B | 2.00 *   | Photocopies   | PH | 146 |       |
| 582856 | 020701 B | 31.20 *  | Photocopies   | PH | 146 |       |
| 582893 | 020701 B | 4.20 *   | Photocopies   | PH | 146 |       |
| 582918 | 020701 B | 5.20 *   | Photocopies   | PH | 146 |       |
| 582925 | 020701 B | 3.00 *   | Photocopies   | PH | 146 |       |
| 584619 | 020801 B | 46.40 *  | Photocopies   | PH | 146 |       |
| 584621 | 020801 B | 92.40 *  | Photocopies   | PH | 146 |       |
| 584626 | 020801 B | 1.20 *   | Photocopies   | PH | 146 |       |
| 584631 | 020801 B | 0.80 *   | Photocopies   | PH | 146 |       |
| 584633 | 020801 B | 2.60 *   | Photocopies   | PH | 146 |       |
| 584652 | 020801 B | 25.40 *  | Photocopies   | PH | 146 |       |
| 584660 | 020801 B | 24.60 *  | Photocopies   | PH | 146 |       |
| 584668 | 020801 B | 7.80 *   | Photocopies   | PH | 146 |       |
| 584675 | 020801 B | 13.20 *  | Photocopies   | PH | 146 |       |
| 584712 | 020801 B | 1.60 *   | Photocopies   | PH | 146 |       |
| 584724 | 020801 B | 31.20 *  | Photocopies   | PH | 146 |       |
| 584731 | 020801 B | 2.80 *   | Photocopies   | PH | 146 |       |
| 584842 | 020801 B | 3.00 *   | Telecopier Service 7476808  | TE | 146 | 36121 |
| 584886 | 021201 B | 10.30    | Federal Express Postage - - Vendor:Federal<br>Express   | FE | 146 | 36121 |
| 584887 | 021201 B | 12.79    | Federal Express Postage - - Vendor:Federal<br>Express   | FE | 146 | 36121 |
| 584888 | 021201 B | 11.91    | Federal Express Postage - - Vendor:Federal<br>Express   | FE | 146 | 36121 |
| 584889 | 021201 B | 11.91    | Federal Express Postage - - Vendor:Federal<br>Express   | FE | 146 | 36121 |
| 584890 | 021201 B | 10.30    | Federal Express Postage - - Vendor:Federal<br>Express   | FE | 146 | 36121 |

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| 584891 | 021201 B | 12.79  | Express<br>Federal Express Postage - - Vendor:Federal                    | FE | 146 | 36121 |  |
| 584892 | 021201 B | 12.79  | Express<br>Federal Express Postage - - Vendor:Federal                    | FE | 146 | 36121 |  |
| 584893 | 021201 B | 12.79  | Express<br>Federal Express Postage - - Vendor:Federal                    | FE | 146 | 36121 |  |
| 584894 | 021201 B | 10.30  | Express<br>Federal Express Postage - - Vendor:Federal                    | FE | 146 | 36121 |  |
| 584895 | 021201 B | 9.52   | Express<br>Federal Express Postage - - Vendor:Federal                    | FE | 146 | 36121 |  |
| 584929 | 021201 B | 0.40 * | Long Distance Charges  | TC | 805 |       |  |
| 586718 | 021201 B | 3.00 * | Photocopies  | PH | 146 |       |  |
| 586772 | 021201 B | 0.20 * | Photocopies  | PH | 146 |       |  |
| 586840 | 021201 B | 0.20 * | Photocopies  | PH | 146 |       |  |
| 586848 | 021201 B | 3.60 * | Photocopies  | PH | 146 |       |  |
| 586930 | 021301 B | 0.42 * | Long Distance Charges  | TC | 146 |       |  |
| 586931 | 021301 B | 0.80 * | Long Distance Charges  | TC | 146 |       |  |
| 586906 | 021301 B | 1.60 * | Photocopies  | PH | 146 |       |  |
| 584924 | 021401 B | 10.30  | Express<br>Federal Express Postage - - Vendor:Federal                    | FE | 146 | 36160 |  |
| 584930 | 021401 B | 12.79  | Express<br>Federal Express Postage - - Vendor:Federal                    | FE | 146 | 36160 |  |
| 584937 | 021401 B | 10.30  | Express<br>Federal Express Postage - - Vendor:Federal                    | FE | 146 | 36160 |  |
| 584938 | 021401 B | 16.80  | Express<br>Federal Express Postage - - Vendor:Federal                    | FE | 146 | 36160 |  |
| 584939 | 021401 B | 66.56  | Express<br>Federal Express Postage - - Vendor:Federal                    | FE | 146 | 36160 |  |
| 584943 | 021401 B | 10.30  | Express<br>Federal Express Postage - - Vendor:Federal                    | FE | 146 | 36160 |  |
| 584944 | 021401 B | 20.59  | Express<br>Federal Express Postage - - Vendor:Federal                    | FE | 146 | 36160 |  |
| 584956 | 021401 B | 509.50 | Express<br>Hearing Transcript - - Vendor:Susan Zielie,<br>Court Reporter | TA | 146 | 36182 |  |
| 585432 | 021401 B | 4.84 * | Long Distance Charges  | TC | 146 |       |  |
| 585433 | 021401 B | 4.84 * | Long Distance Charges  | TC | 146 |       |  |
| 585434 | 021401 B | 0.80 * | Long Distance Charges  | TC | 146 |       |  |
| 585435 | 021401 B | 0.80 * | Long Distance Charges  | TC | 805 |       |  |
| 585436 | 021401 B | 1.21 * | Long Distance Charges  | TC | 146 |       |  |
| 585437 | 021401 B | 0.40 * | Long Distance Charges  | TC | 146 |       |  |
| 585438 | 021401 B | 1.21 * | Long Distance Charges  | TC | 146 |       |  |
| 587002 | 021401 B | 2.00 * | Photocopies  | PH | 146 |       |  |
| 587033 | 021401 B | 0.80 * | Photocopies  | PH | 146 |       |  |
| 587070 | 021401 B | 0.40 * | Photocopies  | PH | 146 |       |  |
| 587117 | 021401 B | 0.20 * | Photocopies  | PH | 146 |       |  |
| 587123 | 021401 B | 0.20 * | Photocopies  | PH | 146 |       |  |
| 587182 | 021501 B | 7.20 * | Photocopies  | PH | 146 |       |  |
| 587238 | 021501 B | 0.40 * | Photocopies  | PH | 146 |       |  |
| 587315 | 021501 B | 0.80 * | Photocopies  | PH | 146 |       |  |
| 588086 | 021501 B | 1.61 * | Long Distance Charges  | TC | 146 |       |  |
| 588087 | 021501 B | 0.40 * | Long Distance Charges  | TC | 146 |       |  |
| 586519 | 021601 B | 30.70  | Exhibit Materials - - Vendor:Standard Blue<br>Print Co., Inc.            | EB | 146 | 36319 |  |

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| 588088                       | 021601 B | 0.40 *   | Long Distance Charges                         | TC | 146 |       |
| 591896                       | 021601 B | 7.80 *   | Photocopies                                   | PH | 146 |       |
| 591897                       | 021601 B | 7.80 *   | Photocopies                                   | PH | 146 |       |
| 591899                       | 021601 B | 2.20 *   | Photocopies                                   | PH | 146 |       |
| 591917                       | 021601 B | 33.80 *  | Photocopies                                   | PH | 146 |       |
| 590089                       | 022001 B | 0.80 *   | Long Distance Charges                         | TC | 146 |       |
| 590090                       | 022001 B | 0.80 *   | Long Distance Charges                         | TC | 146 |       |
| 592098                       | 022001 B | 1.20 *   | Photocopies                                   | PH | 146 |       |
| 592124                       | 022001 B | 7.60 *   | Photocopies                                   | PH | 146 |       |
| 592125                       | 022001 B | 3.80 *   | Photocopies                                   | PH | 146 |       |
| 592133                       | 022001 B | 0.60 *   | Photocopies                                   | PH | 146 |       |
| 592187                       | 022001 B | 6.60 *   | Photocopies                                   | PH | 146 |       |
| 592197                       | 022001 B | 2.40 *   | Photocopies                                   | PH | 146 |       |
| 592210                       | 022001 B | 14.00 *  | Photocopies                                   | PH | 146 |       |
| 592219                       | 022001 B | 6.20 *   | Photocopies                                   | PH | 146 |       |
| 592234                       | 022001 B | 74.60 *  | Photocopies                                   | PH | 146 |       |
| 592235                       | 022001 B | 359.20 * | Photocopies                                   | PH | 146 |       |
| 592091                       | 022101 B | 1.21 *   | Long Distance Charges                         | TC | 805 |       |
| 592092                       | 022101 B | 0.40 *   | Long Distance Charges                         | TC | 146 |       |
| 592093                       | 022101 B | 0.80 *   | Long Distance Charges                         | TC | 805 |       |
| 592094                       | 022101 B | 0.42 *   | Long Distance Charges                         | TC | 805 |       |
| 592095                       | 022101 B | 0.80 *   | Long Distance Charges                         | TC | 805 |       |
| 592096                       | 022101 B | 0.80 *   | Long Distance Charges                         | TC | 805 |       |
| 592097                       | 022101 B | 0.40 *   | Long Distance Charges                         | TC | 805 |       |
| 592098                       | 022101 B | 0.40 *   | Long Distance Charges                         | TC | 805 |       |
| 592356                       | 022101 B | 6.00 *   | Photocopies                                   | PH | 146 |       |
| 592379                       | 022101 B | 2.40 *   | Photocopies                                   | PH | 146 |       |
| 592411                       | 022101 B | 5.60 *   | Photocopies                                   | PH | 146 |       |
| 592584                       | 022201 B | 30.75    | Transcript - Court Proceedings, 9/13/00 ASCII | TA | 146 | 36559 |
| Disk - Vendor:Mark A. Snover |          |          |   |    |     |       |
| 592433                       | 022201 B | 1.20 *   | Photocopies                                   | PH | 146 |       |
| 592442                       | 022201 B | 2.00 *   | Photocopies                                   | PH | 146 |       |
| 592453                       | 022201 B | 3.80 *   | Photocopies                                   | PH | 146 |       |
| 592472                       | 022201 B | 4.80 *   | Photocopies                                   | PH | 146 |       |
| 592531                       | 022201 B | 1.20 *   | Photocopies                                   | PH | 146 |       |
| 592560                       | 022201 B | 22.40 *  | Photocopies                                   | PH | 146 |       |
| 592691                       | 022301 B | 13.63    | Federal Express Postage - Vendor:Federal      | FE | 146 | 36574 |
| Express                      |          |          |   |    |     |       |
| 592634                       | 022301 B | 9.60 *   | Photocopies                                   | PH | 146 |       |
| 592671                       | 022301 B | 12.00 *  | Photocopies                                   | PH | 146 |       |
| 592685                       | 022301 B | 18.00 *  | Photocopies                                   | PH | 146 |       |
| 592694                       | 022301 B | 1.60 *   | Photocopies                                   | PH | 146 |       |
| 592696                       | 022301 B | 32.40 *  | Photocopies                                   | PH | 146 |       |
| 592702                       | 022301 B | 0.40 *   | Long Distance Charges                         | TC | 805 |       |
| 592705                       | 022601 B | 5.00 *   | Photocopies                                   | PH | 146 |       |
| 592706                       | 022601 B | 1.20 *   | Photocopies                                   | PH | 146 |       |
| 592707                       | 022601 B | 1.00 *   | Photocopies                                   | PH | 146 |       |
| 592708                       | 022601 B | 0.80 *   | Photocopies                                   | PH | 146 |       |
| 592709                       | 022601 B | 0.60 *   | Photocopies                                   | PH | 146 |       |
| 592710                       | 022701 B | 1.60 *   | Photocopies                                   | PH | 146 |       |
| 592711                       | 022701 B | 22.20 *  | Photocopies                                   | PH | 146 |       |
| 592712                       | 022701 B | 7.40 *   | Photocopies                                   | PH | 146 |       |
| 592713                       | 022701 B | 1.20 *   | Photocopies                                   | PH | 146 |       |
| 592714                       | 022701 B | 0.40 *   | Long Distance Charges                         | TC | 146 |       |

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| 589018 | 022801 B | 11.46  | Federal Express Postage - - Vendor:Federal   | FE | 146 | 36665 |
| 589020 | 022801 B | 21.48  | Express<br>Federal Express Postage - - Vendor:Federal  | FE | 146 | 36665 |
| 589021 | 022801 B | 19.38  | Express<br>Federal Express Postage - - Vendor:Federal  | FE | 146 | 36665 |
| 589022 | 022801 B | 13.69  | Express<br>Federal Express Postage - - Vendor:Federal  | FE | 146 | 36665 |
| 589023 | 022801 B | 21.48  | Express<br>Federal Express Postage - - Vendor:Federal  | FE | 146 | 36665 |
| 589024 | 022801 B | 21.48  | Express<br>Federal Express Postage - - Vendor:Federal  | FE | 146 | 36665 |
| 589031 | 022801 B | 19.38  | Express<br>Federal Express Postage - - Vendor:Federal  | FE | 146 | 36665 |
| 589032 | 022801 B | 11.46  | Express<br>Federal Express Postage - - Vendor:Federal  | FE | 146 | 36665 |
| 589033 | 022801 B | 11.46  | Express<br>Federal Express Postage - - Vendor:Federal  | FE | 146 | 36665 |
| 589055 | 022801 B | 4.00   | * Photocopies  | PH | 146 |       |
| 589062 | 022801 B | 0.80   | * Photocopies  | PH | 146 |       |
| 589068 | 022801 B | 0.40   | * Photocopies  | PH | 146 |       |
| 589088 | 022801 B | 11.20  | * Photocopies  | PH | 146 |       |
| 589106 | 022801 B | 0.20   | * Photocopies  | PH | 146 |       |
| 589135 | 022801 B | 1.60   | * Photocopies  | PH | 146 |       |
| 589184 | 022801 B | 9.80   | * Photocopies  | PH | 146 |       |
| 589544 | 022801 B | 6.00   | * Courier Service  | CU | 146 |       |
| 589569 | 022801 B | 3.00   | * Courier Service  | CU | 146 |       |
| 589616 | 022801 B | 5.00   | * Courier Service  | CU | 146 |       |
| 589645 | 022801 B | 5.00   | * Courier Service  | CU | 146 |       |
| 589683 | 022801 B | 5.00   | * Courier Service  | CU | 146 |       |
| 589691 | 022801 B | 5.00   | * Courier Service  | CU | 146 |       |
| 589708 | 022801 B | 5.00   | * Courier Service  | CU | 146 |       |
| 589723 | 022801 B | 31.50  | * 3 page fax sent to: (215) 721-6886; (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |       |
| 589724 | 022801 B | 18.00  | * 2 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124                                 | TE | 146 |       |
| 589725 | 022801 B | 19.50  | * (215) 721-6886   | TE | 146 |       |
| 589729 | 022801 B | 22.50  | * (215) 721-6886   | TE | 146 |       |
| 589731 | 022801 B | 9.00   | * (206) 448-8209   | TE | 146 |       |
| 589732 | 022801 B | 15.00  | * (215) 721-6886   | TE | 146 |       |
| 589734 | 022801 B | 90.00  | * 10 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124                                | TE | 146 |       |
| 589735 | 022801 B | 69.00  | * (206) 583-8500   | TE | 146 |       |
| 589736 | 022801 B | 25.50  | * (415) 956-1008   | TE | 146 |       |
| 589737 | 022801 B | 414.00 | * 46 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124                                | TE | 146 |       |
| 589742 | 022801 B | 6.00   | * 2 page fax sent to: (206) 583-8500; 838-0007   | TE | 146 |       |
| 589743 | 022801 B | 12.00  | * 4 page fax sent to: (206) 583-8500; 838-0007   | TE | 146 |       |
| 589750 | 022801 B | 15.00  | * 5 page fax sent to: (206) 583-8500; 838-0007   | TE | 146 |       |
| 589751 | 022801 B | 6.00   | * 2 page fax sent to: (206) 583-8500; 838-0007   | TE | 146 |       |

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| 593753 | 022801 B | 6.00 * 2 page fax sent to: (206) 583-8500; 838-0007  | TE | 146 |
| 593756 | 022801 B | 9.00 * 3 page fax sent to: (206) 583-8500; 838-0007  | TE | 146 |
| 593757 | 022801 B | 3.00 * (619) 231-7423  | TE | 146 |
| 593759 | 022801 B | 21.00 * (206) 583-8500   | TE | 146 |
| 593762 | 022801 B | 21.00 * 7 page fax sent to: (206) 583-8500; (415)  | TE | 146 |
| 593765 | 022801 B | 288-3063   | TE | 146 |
| 593768 | 022801 B | 57.00 * 19 page fax sent to: (206) 583-8500; (415)   | TE | 146 |
| 593769 | 022801 B | 288-3063   | TE | 146 |
| 593771 | 022801 B | 13.50 * 3 page fax sent to: (412) 288-3063; 458-3399; (415) 956-1008   | TE | 146 |
| 593772 | 022801 B | 13.50 * 3 page fax sent to: (781) 231-7840; (619) 231-7423; (843) 216-9450   | TE | 146 |
| 593773 | 022801 B | 18.00 * 2 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124   | TE | 146 |
| 593774 | 022801 B | 342.00 * 38 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146 |
| 594027 | 022801 B | 2.01 * Long Distance Charges   | TC | 805 |
| 594028 | 022801 B | 0.40 * Long Distance Charges   | TC | 805 |
| 594029 | 022801 B | 1.61 * Long Distance Charges   | TC | 805 |
| 594030 | 022801 B | 1.50 * Long Distance Charges   | TC | 146 |
| 594031 | 022801 B | 0.80 * Long Distance Charges   | TC | 146 |
| 594032 | 022801 B | 0.21 * Long Distance Charges   | TC | 498 |
| 594033 | 022801 B | 2.36 * Long Distance Charges   | TC | 805 |
| 594034 | 022801 B | 11.20 * Photocopies  | PH | 146 |
| 594035 | 022801 B | 11.60 * Photocopies  | PH | 146 |
| 594036 | 022801 B | 46.40 * Photocopies  | PH | 146 |
| 594037 | 022801 B | 0.80 * Photocopies   | PH | 146 |
| 594038 | 022801 B | 19.20 * Photocopies  | PH | 146 |
| 594039 | 022801 B | 5.40 * Photocopies   | PH | 146 |
| 594040 | 022801 B | 7.00 * Photocopies   | PH | 146 |
| 594041 | 022801 B | 4.20 * Photocopies   | PH | 146 |
| 594042 | 022801 B | 10.00 * Photocopies  | PH | 146 |
| 594043 | 022801 B | 1.21 * Long Distance Charges   | TC | 146 |
| 594044 | 022801 B | 1.40 * Photocopies   | PH | 146 |
| 594045 | 022801 B | 24.00 * Photocopies  | PH | 146 |
| 594046 | 022801 B | 0.80 * Photocopies   | PH | 146 |
| 594047 | 022801 B | 5.00 * Photocopies   | PH | 146 |
| 594048 | 022801 B | 0.80 * Photocopies   | PH | 146 |
| 594049 | 022801 B | 0.20 * Photocopies   | PH | 146 |
| 594050 | 022801 B | 27.40 * Photocopies  | PH | 146 |
| 594051 | 022801 B | 4.80 * Photocopies   | PH | 146 |
| 594052 | 022801 B | 4.80 * Photocopies   | PH | 146 |
| 594053 | 022801 B | 67.20 * Photocopies  | PH | 146 |
| 594054 | 022801 B | 2.00 * Photocopies   | PH | 146 |
| 594055 | 022801 B | 3.20 * Photocopies   | PH | 146 |
| 594056 | 022801 B | 0.80 * Photocopies   | PH | 146 |
| 594057 | 022801 B | 0.40 * Photocopies   | PH | 146 |
| 594058 | 022801 B | 0.60 * Photocopies   | PH | 146 |
| 594059 | 022801 B | 1.60 * Photocopies   | PH | 146 |
| 594060 | 022801 B | 5.40 * Photocopies   | PH | 146 |
| 594061 | 022801 B | 2.00 * Photocopies   | PH | 146 |
| 594062 | 022801 B | 4.40 * Photocopies   | PH | 146 |



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| 596810  | 030501 B | 16.20 *  | Photocopies  | PH | 146 |       |
| 596830  | 030501 B | 1.80 *   | Photocopies  | PH | 146 |       |
| 596837  | 030501 B | 1.60 *   | Photocopies  | PH | 146 |       |
| 596844  | 030501 B | 6.20 *   | Photocopies  | PH | 146 |       |
| 596872  | 030601 B | 180.00   | Transcript - 3/5/01 hearing - Vendor:Susan Zielie, Court Reporter  | TA | 146 | 36895 |
| 596897  | 030601 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 596960  | 030601 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 596991  | 030801 B | 2.01 *   | Long Distance Charges  | TC | 805 |       |
| 596992  | 030801 B | 0.80 *   | Long Distance Charges  | TC | 498 |       |
| 597142  | 030801 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 597166  | 030801 B | 23.40 *  | Photocopies  | PH | 146 |       |
| 597209  | 030801 B | 1.00 *   | Photocopies  | PH | 146 |       |
| 597218  | 030801 B | 16.80 *  | Photocopies  | PH | 146 |       |
| 597541  | 030901 B | 11.46    | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 37006 |
| 597542  | 030901 B | 15.80    | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 37006 |
| 597543  | 030901 B | 26.11    | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 37006 |
| 597544  | 030901 B | 26.11    | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 37006 |
| 597545  | 030901 B | 26.11    | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 37006 |
| 597546  | 030901 B | 13.63    | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 37006 |
| 597553  | 030901 B | 1.60 *   | Postage  | PP | 146 |       |
| 597579  | 030901 B | 13.01 *  | Postage  | PP | 146 |       |
| 5977305 | 030901 B | 14.80 *  | Photocopies  | PH | 146 |       |
| 597524  | 031201 B | 3.20 *   | Photocopies  | PH | 146 |       |
| 597516  | 031301 B | 10.50 *  | 1 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124; (617) 720-5015 | TE | 146 |       |
| 597517  | 031301 B | 12.00 *  | (206) 583-8500   | TE | 146 |       |
| 597519  | 031301 B | 16.50 *  | (206) 583-8500   | TE | 146 |       |
| 597520  | 031301 B | 162.00 * | 18 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124                | TE | 146 |       |
| 5975722 | 031301 B | 57.00 *  | (206) 583-8500   | TE | 146 |       |
| 5975723 | 031301 B | 9.00 *   | 3 page fax sent to: (415) 956-1008; (215) 721-6886   | TE | 146 |       |
| 5975724 | 031301 B | 36.00 *  | 4 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124                 | TE | 146 |       |
| 5975734 | 031301 B | 20.00    | Records Search - - Vendor:CourtlInk  | RS | 146 | 37136 |
| 5975748 | 031301 B | 6.00 *   | Courier Service  | CU | 146 |       |
| 5975767 | 031301 B | 5.00 *   | Courier Service  | CU | 146 |       |
| 5975789 | 031301 B | 5.00 *   | Courier Service  | CU | 146 |       |
| 595993  | 031301 B | 5.24 *   | Long Distance Charges  | TC | 498 |       |
| 597662  | 031301 B | 2.00 *   | Photocopies  | PH | 146 |       |
| 597687  | 031301 B | 0.80 *   | Photocopies  | PH | 146 |       |
| 597692  | 031301 B | 2.00 *   | Photocopies  | PH | 146 |       |
| 595994  | 031401 B | 0.40 *   | Long Distance Charges  | TC | 805 |       |
| 595995  | 031401 B | 0.40 *   | Long Distance Charges  | TC | 498 |       |

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| 595996 | 031401 B | 0.80 *  | Long Distance Charges   | TC | 805 |       |
| 597846 | 031401 B | 0.80 *  | Photocopies   | PH | 146 |       |
| 596371 | 031501 B | 5.00 *  | Courier Service   | CU | 146 |       |
| 599247 | 031501 B | 1.20 *  | Photocopies   | PH | 146 |       |
| 599237 | 031601 B | 11.46   | Federal Express Postage - Vendor: Federal Express             | FE | 146 | 37254 |
| 599238 | 031601 B | 17.26   | Federal Express Postage - Vendor: Federal Express             | FE | 146 | 37254 |
| 599239 | 031601 B | 23.59   | Federal Express Postage - Vendor: Federal Express             | FE | 146 | 37254 |
| 599240 | 031601 B | 23.59   | Federal Express Postage - Vendor: Federal Express             | FE | 146 | 37254 |
| 599241 | 031601 B | 17.26   | Federal Express Postage - Vendor: Federal Express             | FE | 146 | 37254 |
| 599254 | 031601 B | 11.46   | Federal Express Postage - Vendor: Federal Express             | FE | 146 | 37254 |
| 599255 | 031601 B | 13.63   | Federal Express Postage - Vendor: Federal Express             | FE | 146 | 37254 |
| 599256 | 031601 B | 11.46   | Federal Express Postage - Vendor: Federal Express             | FE | 146 | 37254 |
| 599302 | 031601 B | 10.00   | Hearing Transcript Disk- Vendor: Susan Zielie, Court Reporter | TA | 146 | 37270 |
| 599639 | 031601 B | 0.80 *  | Long Distance Charges   | TC | 805 |       |
| 599285 | 031601 B | 6.20 *  | Photocopies   | PH | 146 |       |
| 599349 | 031601 B | 0.20 *  | Photocopies   | PH | 146 |       |
| 599371 | 031601 B | 0.20 *  | Photocopies   | PH | 146 |       |
| 599383 | 031601 B | 1.60 *  | Photocopies   | PH | 146 |       |
| 599388 | 031601 B | 0.60 *  | Photocopies   | PH | 146 |       |
| 599413 | 031601 B | 3.00 *  | Photocopies   | PH | 146 |       |
| 599380 | 031901 B | 3.00    | Photocopies - Vendor: Spokane Bar Association                 | PC | 146 | 37308 |
| 599388 | 031901 B | 0.75    | Photocopies - Vendor: Spokane Bar Association                 | PC | 146 | 37308 |
| 599392 | 031901 B | 2.00    | Photocopies - Vendor: Spokane Bar Association                 | PC | 146 | 37308 |
| 599393 | 031901 B | 3.00    | Photocopies - Vendor: Spokane Bar Association                 | PC | 146 | 37308 |
| 599394 | 031901 B | 9.00    | Photocopies - Vendor: Spokane Bar Association                 | PC | 146 | 37308 |
| 599395 | 031901 B | 14.50   | Photocopies - Vendor: Spokane Bar Association                 | PC | 146 | 37308 |
| 599396 | 031901 B | 15.00   | Photocopies - Vendor: Spokane Bar Association                 | PC | 146 | 37308 |
| 599397 | 031901 B | 28.50   | Photocopies - Vendor: Spokane Bar Association                 | PC | 146 | 37308 |
| 599640 | 031901 B | 0.80 *  | Long Distance Charges   | TC | 146 |       |
| 599641 | 031901 B | 0.40 *  | Long Distance Charges   | TC | 805 |       |
| 599642 | 031901 B | 1.21    | Long Distance Charges   | TC | 805 |       |
| 599487 | 031901 B | 12.60 * | Photocopies   | PH | 146 |       |
| 599526 | 031901 B | 4.80 *  | Photocopies   | PH | 146 |       |
| 599544 | 031901 B | 1.20 *  | Photocopies   | PH | 146 |       |
| 599555 | 031901 B | 0.20 *  | Photocopies   | PH | 146 |       |
| 599585 | 031901 B | 1.00 *  | Photocopies   | PH | 146 |       |
| 599595 | 031901 B | 7.60 *  | Photocopies   | PH | 146 |       |
| 599606 | 031901 B | 33.60 * | Photocopies   | PH | 146 |       |
| 599625 | 031901 B | 0.20 *  | Photocopies   | PH | 146 |       |
| 599643 | 032001 B | 0.80 *  | Long Distance Charges   | TC | 146 |       |
| 599642 | 032001 B | 1.20 *  | Photocopies   | PH | 146 |       |
| 599649 | 032001 B | 0.20 *  | Photocopies   | PH | 146 |       |
| 599650 | 032001 B | 3.20 *  | Photocopies   | PH | 146 |       |
| 599708 | 032001 B | 14.40 * | Photocopies   | PH | 146 |       |
| 599711 | 032001 B | 0.20 *  | Photocopies   | PH | 146 |       |

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| 599714  | 032001 B | 77.20 *    | Photocopies  | PH  | 146 |       |
| 598444  | 032101 B | (31029.10) | Interim reimbursement from Hilscoft, Inc.  | OL  | 146 |       |
| 598644  | 032101 B | 4.03 *     | Long Distance Charges  | TC  | 498 |       |
| 598645  | 032101 B | 0.80 *     | Long Distance Charges  | TC  | 146 |       |
| 599811  | 032101 B | 5.00 *     | Photocopies  | PH  | 146 |       |
| 599813  | 032101 B | 0.60 *     | Photocopies  | PH  | 146 |       |
| 599816  | 032101 B | 19.00 *    | Photocopies  | PH  | 146 |       |
| 599835  | 032101 B | 219.60 *   | Photocopies  | PH  | 146 |       |
| 599857  | 032101 B | 0.60 *     | Photocopies  | PH  | 146 |       |
| 599884  | 032101 B | 0.60 *     | Photocopies  | PH  | 146 |       |
| 599916  | 032101 B | 1.80 *     | Photocopies  | PH  | 146 |       |
| 599920  | 032101 B | 19.80 *    | Photocopies  | PH  | 146 |       |
| 599923  | 032101 B | 2.20 *     | Photocopies  | PH  | 146 |       |
| 599924  | 032101 B | 2.20 *     | Photocopies  | PH  | 146 |       |
| 5999014 | 032201 B | 5.00       | Records Search - - Vendor:Courtlink  | RS  | 146 | 37440 |
| 599940  | 032201 B | 8.40 *     | Photocopies  | PH  | 146 |       |
| 599970  | 032201 B | 13.60 *    | Photocopies  | PH  | 146 |       |
| 600009  | 032201 B | 0.60 *     | Photocopies  | PH  | 146 |       |
| 6000854 | 032201 B | 0.80 *     | Long Distance Charges  | TC  | 805 |       |
| 6000855 | 032201 B | 0.40 *     | Long Distance Charges  | TC  | 805 |       |
| 6000856 | 032201 B | 1.61 *     | Long Distance Charges  | TC  | 411 |       |
| 6000857 | 032201 B | 0.40 *     | Long Distance Charges  | TC  | 411 |       |
| 600300  | 032301 B | 0.14 *     | 800 Line Charges - - Vendor:Touch America  | 800 | 146 | 37529 |
| 600395  | 032301 B | 126.94     | Conference -Telephone conference with co-counsel - Vendor:Washington Trust Bank Visa | CON | 146 | 37538 |
| 600858  | 032301 B | 0.80 *     | Long Distance Charges  | TC  | 146 |       |
| 600859  | 032301 B | 0.40 *     | Long Distance Charges  | TC  | 146 |       |
| 602182  | 032301 B | 20.80 *    | Photocopies  | PH  | 146 |       |
| 602240  | 032301 B | 0.20 *     | Photocopies  | PH  | 146 |       |
| 602246  | 032301 B | 5.40 *     | Photocopies  | PH  | 146 |       |
| 602274  | 032301 B | 10.80 *    | Photocopies  | PH  | 146 |       |
| 602309  | 032301 B | 0.40 *     | Photocopies  | PH  | 146 |       |
| 600427  | 032601 B | 11.46      | Federal Express Postage - - Vendor:Federal Express                                   | FE  | 146 | 37544 |
| 600443  | 032601 B | 11.46      | Federal Express Postage - - Vendor:Federal Express                                   | FE  | 146 | 37544 |
| 602382  | 032601 B | 2.60 *     | Photocopies  | PH  | 146 |       |
| 602383  | 032601 B | 5.80 *     | Photocopies  | PH  | 146 |       |
| 602423  | 032601 B | 0.60 *     | Photocopies  | PH  | 146 |       |
| 602425  | 032601 B | 1.00 *     | Photocopies  | PH  | 146 |       |
| 602455  | 032601 B | 1.80 *     | Photocopies  | PH  | 146 |       |
| 602470  | 032601 B | 3.20 *     | Photocopies  | PH  | 146 |       |
| 602489  | 032601 B | 1.60 *     | Photocopies  | PH  | 146 |       |
| 600485  | 032701 B | 6.00 *     | 2 page fax sent to: (206) 583-8500; 838-0007   | TE  | 146 |       |
| 600487  | 032701 B | 6.00 *     | 2 page fax sent to: (206) 583-8500; 838-0007   | TE  | 146 |       |
| 600488  | 032701 B | 3.00 *     | (206) 553-0149   | TE  | 146 |       |
| 600489  | 032701 B | 3.00 *     | (617) 227-2867   | TE  | 146 |       |
| 600493  | 032701 B | 27.00 *    | 9 page fax sent to: (206) 583-8500; 838-0007   | TE  | 146 |       |
| 600496  | 032701 B | 3.00 *     | (412) 288-3063   | TE  | 146 |       |
| 600527  | 032701 B | 5.00 *     | Courier Service  | CU  | 146 |       |
| 600539  | 032701 B | 5.00 *     | Courier Service  | CU  | 146 |       |
| 600860  | 032701 B | 0.80 *     | Long Distance Charges  | TC  | 498 |       |
| 602531  | 032701 B | 2.00 *     | Photocopies  | PH  | 146 |       |
| 600861  | 032801 B | 14.94 *    | Long Distance Charges  | TC  | 146 |       |

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| 600862  | 032801 B | 6.46 *   | Long Distance Charges   | TC | 146 |       |
| 600863  | 032801 B | 0.40 *   | Long Distance Charges   | TC | 146 |       |
| 600864  | 032801 B | 0.21 *   | Long Distance Charges   | TC | 805 |       |
| 602745  | 032801 B | 6.20 *   | Photocopies   | PH | 146 |       |
| 602827  | 032901 B | 4.00 *   | Photocopies   | PH | 146 |       |
| 602829  | 032901 B | 7.20 *   | Photocopies   | PH | 146 |       |
| 602831  | 032901 B | 26.80 *  | Photocopies   | PH | 146 |       |
| 602866  | 032901 B | 2.40 *   | Photocopies   | PH | 146 |       |
| 602876  | 032901 B | 1.80 *   | Photocopies   | PH | 146 |       |
| 602880  | 032901 B | 8.00 *   | Photocopies   | PH | 146 |       |
| 602892  | 032901 B | 78.00 *  | Photocopies   | PH | 146 |       |
| 602903  | 032901 B | 0.40 *   | Photocopies   | PH | 146 |       |
| 602904  | 032901 B | 1.60 *   | Photocopies   | PH | 146 |       |
| 602908  | 032901 B | 1.20 *   | Photocopies   | PH | 146 |       |
| 602910  | 032901 B | 0.40 *   | Photocopies   | PH | 146 |       |
| 6029501 | 032901 B | 0.80 *   | Long Distance Charges   | TC | 146 |       |
| 6029502 | 032901 B | 0.40 *   | Long Distance Charges   | TC | 146 |       |
| 6029503 | 032901 B | 1.21 *   | Long Distance Charges   | TC | 498 |       |
| 6029504 | 032901 B | 1.21 *   | Long Distance Charges   | TC | 498 |       |
| 603101  | 033001 B | 40.00    | Cab Fare - Boston - Vendor:Cash                                 | CB | 146 | 37686 |
| 603102  | 033001 B | 15.00    | Parking - Boston - Vendor:Cash                                  | PK | 146 | 37686 |
| 603103  | 033001 B | 47.75    | Meals - Bergland / Boston- Vendor:Cash                          | ME | 146 | 37686 |
| 603145  | 033001 B | 39.00 *  | (415) 956-1008  | TE | 146 |       |
| 603146  | 033001 B | 40.50 *  | (206) 583-8500  | TE | 146 |       |
| 603147  | 033001 B | 46.50 *  | (415) 956-1008  | TE | 146 |       |
| 603162  | 033001 B | 4.25     | Color Photocopies   | PG | 146 |       |
| 603165  | 033001 B | 13.60    | Color Photocopies   | PG | 146 |       |
| 603167  | 033001 B | 5.10     | Color Photocopies   | PG | 146 |       |
| 603185  | 033001 B | 0.85     | Color Photocopies   | PG | 146 |       |
| 603505  | 033001 B | 0.80 *   | Long Distance Charges   | TC | 805 |       |
| 603138  | 040201 B | 62.50    | 3/27 Hearing Transcript - - Vendor:Susan Zetlie, Court Reporter | TA | 146 | 37721 |
| 603506  | 040201 B | 0.40 *   | Long Distance Charges   | TC | 805 |       |
| 603507  | 040201 B | 0.40 *   | Long Distance Charges   | TC | 805 |       |
| 603215  | 040201 B | 212.80 * | Photocopies   | PH | 146 |       |
| 603217  | 040201 B | 19.20 *  | Photocopies   | PH | 146 |       |
| 603218  | 040201 B | 131.20 * | Photocopies   | PH | 146 |       |
| 603233  | 040201 B | 1.60 *   | Photocopies   | PH | 146 |       |
| 603234  | 040201 B | 56.00 *  | Photocopies   | PH | 146 |       |
| 603239  | 040201 B | 4.80 *   | Photocopies   | PH | 146 |       |
| 603275  | 040201 B | 2.40 *   | Photocopies   | PH | 146 |       |
| 603300  | 040201 B | 18.60 *  | Photocopies   | PH | 146 |       |
| 603394  | 040301 B | 11.40 *  | Photocopies   | PH | 146 |       |
| 603439  | 040301 B | 56.00 *  | Photocopies   | PH | 146 |       |
| 603447  | 040301 B | 371.00 * | Photocopies   | PH | 146 |       |
| 603481  | 040301 B | 0.80 *   | Photocopies   | PH | 146 |       |
| 603277  | 040401 B | 15.37    | Federal Express Postage - - Vendor:Federal Express              | FE | 146 | 37828 |
| 603508  | 040401 B | 0.40 *   | Long Distance Charges   | TC | 146 |       |
| 603509  | 040401 B | 0.80 *   | Long Distance Charges   | TC | 805 |       |
| 603510  | 040401 B | 0.80 *   | Long Distance Charges   | TC | 146 |       |
| 608497  | 040401 B | 0.20 *   | Photocopies   | PH | 146 |       |
| 608519  | 040401 B | 0.20 *   | Photocopies   | PH | 146 |       |
| 608564  | 040401 B | 0.60 *   | Photocopies   | PH | 146 |       |

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| 603307 | 040501 B | 600.00 | Storage Rental - - Vendor:ABC Ministorage | ST | 146 | 37856 |
| 607577 | 040501 B | 0.80   | * Long Distance Charges                   | TC | 146 |       |
| 607578 | 040501 B | 0.40   | * Long Distance Charges                   | TC | 805 |       |
| 607579 | 040501 B | 0.40   | * Long Distance Charges                   | TC | 146 |       |
| 608646 | 040501 B | 16.20  | * Photocopies                             | PH | 146 |       |
| 608726 | 040501 B | 0.20   | * Photocopies                             | PH | 146 |       |
| 608735 | 040501 B | 8.00   | * Photocopies                             | PH | 146 |       |
| 607580 | 040601 B | 0.80   | * Long Distance Charges                   | TC | 146 |       |
| 608803 | 040601 B | 10.00  | * Photocopies                             | PH | 146 |       |
| 608804 | 040601 B | 0.80   | * Photocopies                             | PH | 146 |       |
| 608847 | 040601 B | 265.00 | * Photocopies                             | PH | 146 |       |
| 607329 | 040901 B | 16.80  | * Photocopies                             | PH | 146 |       |
| 607581 | 040901 B | 31.60  | * Postage                                 | PP | 146 |       |
| 607582 | 040901 B | 0.40   | * Long Distance Charges                   | TC | 411 |       |
| 607583 | 040901 B | 13.32  | * Long Distance Charges                   | TC | 146 |       |
| 607584 | 040901 B | 0.40   | * Long Distance Charges                   | TC | 805 |       |
| 608970 | 040901 B | 1.61   | * Long Distance Charges                   | TC | 146 |       |
| 607585 | 041001 B | 67.20  | * Photocopies                             | PH | 146 |       |
| 607586 | 041001 B | 2.01   | * Long Distance Charges                   | TC | 146 |       |
| 607587 | 041001 B | 0.80   | * Long Distance Charges                   | TC | 805 |       |
| 607588 | 041001 B | 1.21   | * Long Distance Charges                   | TC | 805 |       |
| 607589 | 041001 B | 0.80   | * Long Distance Charges                   | TC | 805 |       |
| 607590 | 041001 B | 0.80   | * Long Distance Charges                   | TC | 805 |       |
| 607591 | 041001 B | 6.46   | * Long Distance Charges                   | TC | 805 |       |
| 607592 | 041001 B | 1.61   | * Long Distance Charges                   | TC | 146 |       |
| 607593 | 041001 B | 0.80   | * Long Distance Charges                   | TC | 805 |       |
| 607594 | 041001 B | 1.21   | * Long Distance Charges                   | TC | 146 |       |
| 607595 | 041001 B | 0.80   | * Long Distance Charges                   | TC | 805 |       |
| 607596 | 041001 B | 0.80   | * Long Distance Charges                   | TC | 805 |       |
| 607597 | 041001 B | 0.80   | * Long Distance Charges                   | TC | 805 |       |
| 607598 | 041001 B | 0.40   | * Long Distance Charges                   | TC | 805 |       |
| 607599 | 041001 B | 16.55  | * Long Distance Charges                   | TC | 146 |       |
| 607600 | 041001 B | 0.40   | * Long Distance Charges                   | TC | 805 |       |
| 608272 | 041001 B | 4.00   | * Photocopies                             | PH | 146 |       |
| 607601 | 041101 B | 1.20   | * Photocopies                             | PH | 146 |       |
| 607602 | 041101 B | 0.80   | * Long Distance Charges                   | TC | 146 |       |
| 607603 | 041101 B | 0.80   | * Long Distance Charges                   | TC | 146 |       |
| 607604 | 041101 B | 0.80   | * Long Distance Charges                   | TC | 146 |       |
| 607605 | 041101 B | 0.40   | * Long Distance Charges                   | TC | 146 |       |
| 607606 | 041101 B | 6.86   | * Long Distance Charges                   | TC | 146 |       |
| 607607 | 041101 B | 0.40   | * Long Distance Charges                   | TC | 146 |       |
| 607608 | 041101 B | 0.60   | * Photocopies                             | PH | 146 |       |
| 607609 | 041101 B | 0.60   | * Photocopies                             | PH | 146 |       |
| 607610 | 041101 B | 0.40   | * Photocopies                             | PH | 146 |       |
| 607611 | 041101 B | 0.80   | * Photocopies                             | PH | 146 |       |
| 607612 | 041101 B | 0.80   | * Photocopies                             | PH | 146 |       |
| 607613 | 041101 B | 2.00   | * Photocopies                             | PH | 146 |       |
| 607614 | 041101 B | 4.80   | * Photocopies                             | PH | 146 |       |
| 607615 | 041101 B | 1.20   | * Photocopies                             | PH | 146 |       |
| 607616 | 041101 B | 14.48  | * Postage                                 | PP | 146 |       |
| 607617 | 041301 B | 1.21   | * Long Distance Charges                   | TC | 805 |       |
| 607618 | 041301 B | 0.80   | * Long Distance Charges                   | TC | 805 |       |
| 607619 | 041301 B | 1.61   | * Long Distance Charges                   | TC | 805 |       |
| 607620 | 041301 B | 0.80   | * Long Distance Charges                   | TC | 805 |       |

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| 10371 | 041301 B | 0.80 *   | Long Distance Charges   | TC | 146   |       |
| 10372 | 041301 B | 0.80 *   | Long Distance Charges   | TC | 805   |       |
| 10373 | 041301 B | 16.95 *  | Long Distance Charges   | TC | 146   |       |
| 10940 | 041301 B | 1.60 *   | Photocopies   | PH | 146   |       |
| 10977 | 041301 B | 1.60 *   | Photocopies   | PH | 146   |       |
| 10911 | 041601 B | 180.00 * | 20 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124 | TE | 146   |       |
| 10917 | 041601 B | 58.50 *  | (206) 583-8500  | TE | 146   |       |
| 10920 | 041601 B | 63.00 *  | 7 page fax sent to: (415) 956-1008; (843) 216-9440; (843) 216-9450; (206) 521-0166; (202) 408-4699; (406) 752-7124  | TE | 146   |       |
| 10667 | 041601 B | 5.00 *   | Courier Service   | CU | 146   |       |
| 10085 | 041601 B | 5.00 *   | Courier Service   | CU | 146   |       |
| 10107 | 041601 B | 5.00 *   | Courier Service   | CU | 146   |       |
| 10374 | 041601 B | 6.86 *   | Long Distance Charges   | TC | 146   |       |
| 10375 | 041601 B | 0.80 *   | Long Distance Charges   | TC | 805   |       |
| 10376 | 041601 B | 4.44 *   | Long Distance Charges   | TC | 146   |       |
| 10377 | 041601 B | 0.80 *   | Long Distance Charges   | TC | 805   |       |
| 10378 | 041601 B | 1.21 *   | Long Distance Charges   | TC | 805   |       |
| 10379 | 041601 B | 3.63 *   | Long Distance Charges   | TC | 146   |       |
| 10380 | 041601 B | 0.40 *   | Long Distance Charges   | TC | 146   |       |
| 10381 | 041601 B | 1.21 *   | Long Distance Charges   | TC | 146   |       |
| 10382 | 041601 B | 8.07 *   | Long Distance Charges   | TC | 146   |       |
| 10383 | 041601 B | 1.21 *   | Long Distance Charges   | TC | 146   |       |
| 10221 | 041601 B | 16.00 *  | Photocopies   | PH | 146   |       |
| 10358 | 041601 B | 16.00 *  | Photocopies   | PH | 146   |       |
| 10358 | 041601 B | 0.80 *   | Photocopies   | PH | 146   |       |
| 10358 | 041701 B | 0.80 *   | Photocopies   | PH | 146   |       |
| 10359 | 041701 B | 1.21 *   | Long Distance Charges   | TC | 498   |       |
| 10384 | 041801 B | 0.40 *   | Photocopies   | PH | 146   |       |
| 10493 | 041801 B | 0.40 *   | Photocopies   | PH | 146   |       |
| 10577 | 041801 B | 1.40 *   | Photocopies   | PH | 146   |       |
| 10589 | 041801 B | 45.60 *  | Photocopies   | PH | 146   |       |
| 10593 | 041801 B | 1.20 *   | Photocopies   | PH | 146   |       |
| 10630 | 041801 B | 0.40 *   | Photocopies   | PH | 146   |       |
| 10630 | 041801 B | 1.40 *   | Photocopies   | PH | 146   |       |
| 10726 | 041801 B | 45.60 *  | Photocopies   | PH | 146   |       |
| 10730 | 041801 B | 1.20 *   | Photocopies   | PH | 146   |       |
| 10825 | 041901 B | 24.20 *  | Photocopies   | PH | 146   |       |
| 10826 | 041901 B | 0.60 *   | Photocopies   | PH | 146   |       |
| 10809 | 042001 B | 13.63    | Federal Express Postage - - Vendor:Federal Express  | FE | 38324 |       |
| 10946 | 042001 B | 150.87   | Conference Call -with co-counsel - Vendor:Washington Trust Bank Visa  | CN | 146   | 38359 |
| 10930 | 042301 B | 0.40 *   | Long Distance Charges   | TC | 146   |       |
| 10931 | 042301 B | 25.84 *  | Long Distance Charges   | TC | 146   |       |
| 10932 | 042301 B | 0.80 *   | Long Distance Charges   | TC | 146   |       |
| 10933 | 042301 B | 1.21 *   | Long Distance Charges   | TC | 146   |       |
| 10934 | 042301 B | 1.61 *   | Long Distance Charges   | TC | 146   |       |
| 10953 | 042301 B | 3.00 *   | Photocopies   | PH | 146   |       |
| 10953 | 042301 B | 3.23 *   | Long Distance Charges   | TC | 146   |       |
| 10935 | 042401 B | 9.28 *   | Long Distance Charges   | TC | 146   |       |
| 10936 | 042401 B | 0.80 *   | Long Distance Charges   | TC | 146   |       |
| 10937 | 042401 B | 7.67 *   | Long Distance Charges   | TC | 146   |       |

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| 512338 | 042401 B | 0.80 * Long Distance Charges                           | TC | 146   |       |
| 512339 | 042401 B | 0.80 * Long Distance Charges                           | TC | 146   |       |
| 512340 | 042401 B | 0.80 * Long Distance Charges                           | TC | 146   |       |
| 512341 | 042401 B | 5.65 * Long Distance Charges                           | TC | 146   |       |
| 623299 | 042401 B | 7.60 * Photocopies                                     | PH | 146   |       |
| 624365 | 042401 B | 4.80 * Photocopies                                     | PH | 146   |       |
| 612070 | 042501 B | 11.46 Federal Express Postage - Vendor:Federal Express | FE | 38445 |       |
| 612076 | 042501 B | 17.26 Federal Express Postage - Vendor:Federal Express | FE | 146   | 38445 |
| 613384 | 042501 B | 4.00 * Photocopies                                     | PH | 146   |       |
| 614441 | 042501 B | 0.40 * Photocopies                                     | PH | 146   |       |
| 614467 | 042501 B | 1.00 * Photocopies                                     | PH | 146   |       |
| 614639 | 042601 B | 1.80 * Photocopies                                     | TC | 146   |       |
| 624672 | 042601 B | 0.40 * Long Distance Charges                           | TC | 805   |       |
| 624673 | 042601 B | 1.21 * Long Distance Charges                           | TC | 146   |       |
| 624674 | 042601 B | 0.80 * Long Distance Charges                           | TC | 146   |       |
| 624675 | 042601 B | 1.61 * Long Distance Charges                           | TC | 146   |       |
| 624676 | 042701 B | 0.80 * Long Distance Charges                           | TC | 146   |       |
| 624677 | 042701 B | 1.21 * Long Distance Charges                           | TC | 146   |       |
| 624678 | 042701 B | 0.80 * Long Distance Charges                           | TC | 146   |       |
| 615679 | 042701 B | 1.21 * Long Distance Charges                           | TC | 146   |       |
| 615680 | 042701 B | 0.80 * Long Distance Charges                           | TC | 146   |       |
| 615681 | 042701 B | 0.80 * Long Distance Charges                           | TC | 146   |       |
| 615682 | 042701 B | 0.40 * Long Distance Charges                           | TC | 146   |       |
| 615683 | 042701 B | 4.44 * Long Distance Charges                           | TC | 146   |       |
| 615684 | 043001 B | 12.00 * (972) 267-0968                                 | TE | 146   |       |
| 617235 | 043001 B | 2.55 Color Photocopies                                 | PG | 146   |       |
| 617260 | 043001 B | 5.00 * Courier Service                                 | CU | 146   |       |
| 617310 | 043001 B | 5.60 * Photocopies                                     | PH | 146   |       |
| 617310 | 043001 B | 0.80 * Long Distance Charges                           | TC | 146   |       |
| 617310 | 043001 B | 15.60 * Photocopies                                    | PH | 146   |       |
| 617249 | 050201 B | 4.40 * Photocopies                                     | PH | 146   |       |
| 617907 | 050901 B | 0.80 * Long Distance Charges                           | TC | 146   |       |
| 623564 | 050901 B | 0.80 * Long Distance Charges                           | TC | 146   |       |
| 623565 | 050901 B | 0.40 * Long Distance Charges                           | TC | 146   |       |
| 623566 | 051001 B | 0.40 * Long Distance Charges                           | PH | 146   |       |
| 623247 | 051101 B | 12.00 * Photocopies                                    | TC | 146   |       |
| 623567 | 051401 B | 0.40 * Long Distance Charges                           | TC | 146   |       |
| 623568 | 051401 B | 4.44 * Long Distance Charges                           | TC | 146   |       |
| 623569 | 051401 B | 0.40 * Long Distance Charges                           | TC | 146   |       |
| 623570 | 051501 B | 0.80 * Long Distance Charges                           | TC | 498   |       |
| 623571 | 051501 B | 1.10 * Long Distance Charges                           | TC | 498   |       |
| 623571 | 052101 B | 0.20 * Photocopies                                     | PH | 146   |       |
| 623571 | 052101 B | 0.80 * Long Distance Charges                           | TC | 146   |       |
| 623571 | 052401 B | 0.80 * Long Distance Charges                           | TC | 498   |       |
| 623571 | 052401 B | 1.61 * Long Distance Charges                           | TC | 146   |       |
| 623571 | 052501 B | 11.60 * Photocopies                                    | PH | 146   |       |
| 623571 | 052901 B | 12.40 * Photocopies                                    | PH | 146   |       |
| 624026 | 052901 B | 0.20 * Photocopies                                     | PH | 146   |       |
| 624053 | 052901 B | 66.60 * Photocopies                                    | PH | 146   |       |
| 624073 | 052901 B | 20.99 * Long Distance Charges                          | TC | 146   |       |
| 623161 | 053001 B | 4.84 * Long Distance Charges                           | TC | 146   |       |
| 623162 | 053001 B | 0.40 * Long Distance Charges                           | TC | 146   |       |
| 623163 | 053001 B | 0.40 * Photocopies                                     | PH | 146   |       |
| 624278 | 053001 B |  |    |       |       |

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| 624281 | 053001 B | 0.20 *   | Photocopies   | PH  | 146   |       |
| 623552 | 053101 B | 590.95   | Expert Fees - Vendor:Halsoft Notifications  | EX  | 146   | 39608 |
| 623671 | 053101 B | 11.90  | Color Photocopies   | PG  | 146   |       |
| 624339 | 053101 B | 6.60 *   | Photocopies   | PH  | 146   |       |
| 6506   | 053101 B | 36.60 *  | Photocopies   | PH  | 146   |       |
| 624621 | 053101 B | 23.96 *  | Westlaw/Computer Research   | WL  | 146   |       |
| 624617 | 060101 B | 45.40 *  | Photocopies   | PH  | 146   |       |
| 624968 | 060401 B | 0.40 *   | Long Distance Charges   | TC  | 146   |       |
| 624970 | 060401 B | 1.21 *   | Long Distance Charges   | TC  | 146   |       |
| 624973 | 060401 B | 1.21 *   | Long Distance Charges   | TC  | 146   |       |
| 624971 | 060501 B | 2.00 *   | Photocopies   | PH  | 146   |       |
| 626893 | 060501 B | 0.40 *   | Long Distance Charges   | TC  | 146   |       |
| 628297 | 060801 B | 1.20 *   | Photocopies   | PH  | 146   |       |
| 628324 | 060801 B | 9.20 *   | Photocopies   | PH  | 146   |       |
| 628544 | 061101 B | 1.80 *   | Photocopies   | PH  | 146   |       |
| 628728 | 061101 B | 5.00   | Records Search - Vendor:Courtlink   | RS  | 146   | 39926 |
| 628799 | 062101 B | 1.61 *   | Long Distance Charges   | TC  | 146   |       |
| 629016 | 062201 B | 0.40 *   | Long Distance Charges   | TC  | 146   |       |
| 629016 | 062201 B | 725.40 *   | Long Distance Charges - Conference Call - Vendor:AT&T   | LD  | 146   | 40321 |
| 630032 | 062201 B | 25.91  | Federal Express Postage - Vendor:Federal Express  | FE  | 146   | 40329 |
| 631936 | 062201 B | 2.42 *   | Long Distance Charges   | TC  | 498   |       |
| 631694 | 062701 B | (3.91)   | Refund from Federal Express for overcharge.   | FE  | 146   |       |
| 63395  | 063001 B | 0.87 *   | Lexis-Nexis Research  | LX  | 146   |       |
| 63629  | 070201 B | 3.23 *   | Long Distance Charges   | TC  | 146   |       |
| 637630 | 070201 B | 0.80 *   | Long Distance Charges   | TC  | 146   |       |
| 644631 | 070201 B | 0.64 *   | Long Distance Charges   | TC  | 146   |       |
| 644632 | 070501 B | 1.21 *   | Long Distance Charges   | TC  | 146   |       |
| 64468  | 071001 B | 0.80 *   | Long Distance Charges   | TC  | 146   |       |
| 637469 | 071701 B | 20.00  | Cab Fare - Airport to bankruptcy seminar 6/18 - Vendor:Darrell W. Scott                         | CB  | 146   | 40920 |
| 728473 | 071701 B | 18.00  | Cab Fare - Airport from bankruptcy seminar 6/19 - Vendor:Darrell W. Scott                       | CB  | 146   | 40920 |
| 728473 | 071701 B | (20.00)  | Reversal from Void Check Number: 225302   | CB  | 146   | 49715 |
| 728473 | 071701 B | Bank ID: SPO Voucher ID: 40920   |   |     |       |       |
| 728474 | 071701 B | Vendor: Darrell W. Scott   |   |     |       |       |
| 728474 | 071701 B | Reversal from Void Check Number: 225302  |   |     |       |       |
| 728474 | 071701 B | Bank ID: SPO Voucher ID: 40920   |   |     |       |       |
| 639321 | 072001 B | (18.00)  | Vendor: Darrell W. Scott  | CB  | 146   | 49715 |
| 639321 | 072001 B | Bank ID: SPO Voucher ID: 40920   |   |     |       |       |
| 639322 | 072001 B | Vendor: Darrell W. Scott   |   |     |       |       |
| 639322 | 072001 B | Lodging - Westin Hotel for bankruptcy seminar on 6/18/01 - Vendor:Washington Trust Bank Visa | LO  | 146 | 41067 |       |
| 639325 | 072001 B | 24.41  | Meals - Baltimore Airport for bankruptcy seminar 6/18/01 - Vendor:Washington Trust Bank Visa    | ME  | 146   | 41067 |
| 639325 | 072001 B | 19.50  | Parking - Spokane Airport for bankruptcy seminar on 6/18/01 - Vendor:Washington Trust Bank Visa | PK  | 146   | 41067 |
| 639334 | 072001 B | 182.04   | Rental Car - for 6/18/01 bankruptcy seminar- Vendor:Washington Trust Bank Visa                  | RC  | 146   | 41067 |
| 640233 | 072001 B | 3.40 *   | Photocopies   | PH  | 146   |       |
| 64508  | 081501 B | 6.00 *   | (415) 956-1008  | TE  | 146   |       |
| 645510 | 081501 B | 12.00 *  | 4 page fax sent to: (415) 956-1008; (617) 720-5015  | TE  | 146   |       |
| 647006 | 082301 B | 36.40  | Binder - Vendor:Boise Cascade Office Products   | BI  | 146   | 41988 |
| 648652 | 082301 B | 0.40 *   | Long Distance Charges   | TC  | 146   |       |



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|---------|----------|----------|---|------|-----|-------|
| 647019  | 082401 B | 1229.00  | Seminar Expense-Bankruptcy Conference   | SE   | 146 |       |
| 648653  | 082701 B | 1.21 *   | Long Distance Charges   | TC   | 146 |       |
| 648654  | 082701 B | 6.05 *   | Long Distance Charges   | TC   | 146 |       |
| 648655  | 082801 B | 0.80 *   | Long Distance Charges   | TC   | 805 |       |
| 648694  | 090601 B | 0.40 *   | Photocopies   | PH   | 146 |       |
| 648697  | 090601 B | 6.2697   | Photocopies   | PH   | 146 |       |
| 649082  | 090701 B | 6.40 *   | Photocopies   | PH   | 146 |       |
| 649082  | 090701 B | 0.46 *   | Long Distance Charges   | TC   | 146 |       |
| 649667  | 091001 B | 4.40 *   | Photocopies   | PH   | 146 |       |
| 649034  | 091201 B | 22.50 *  | 3 page fax sent to: (415) 956-1008; (617) 720-5015; (843) 216-9450; (843) 216-9440; (406) 752-7124              | TE   | 146 |       |
| 654980  | 091201 B | 0.40 *   | Photocopies   | PH   | 146 |       |
| 659208  | 091701 B | 0.92 *   | Long Distance Charges   | TC   | 805 |       |
| 659745  | 091701 B | 33.80 *  | Photocopies   | PH   | 146 |       |
| 659914  | 093001 B | 174.39 * | Conference Call   | CONF | 146 |       |
| 659916  | 093001 B | 152.34 * | Conference Call   | CONF | 146 |       |
| 659917  | 093001 B | 138.48 * | Conference Call   | CONF | 146 |       |
| 659781  | 100501 B | 1095.00  | Seminar Expense - Asbestos Bankruptcy Conference, 11/29/01-11/30/01 - Vendor:Mealey Publications Inc            | SE   | 146 | 43082 |
| 667749  | 101101 B | 1.84 *   | Long Distance Charges   | TC   | 156 |       |
| 668978  | 101201 B | 2.00 *   | Photocopies   | PH   | 146 |       |
| 667548  | 101701 B | 3103.85  | Outside Legal Services - - Vendor:Lieff, Cabraser, Heimann  | OL   | 146 | 43368 |
| 667554  | 101701 B | 756.00   | Publication - - Vendor:Mealey Publications Inc  | PB   | 146 | 43374 |
| 669887  | 101901 B | 515.20 * | Conference Call   | CONF | 146 |       |
| 669997  | 102201 B | 276.00   | Plane Fare - Burbank for Asbestos Bankruptcy conference 11/29/01- Vendor:Washington Trust Bank Visa             | PF   | 146 | 43514 |
| 669998  | 102201 B | 15.00    | Plane Fare -Agent fee - Burbank for Asbestos Bankruptcy conference 11/29/01 - Vendor:Washington Trust Bank Visa | PF   | 146 | 43514 |
| 670184  | 102401 B | 2.58 *   | Long Distance Charges   | TC   | 498 |       |
| 670185  | 102401 B | 0.92 *   | Long Distance Charges   | TC   | 805 |       |
| 670186  | 102401 B | 0.46 *   | Long Distance Charges   | TC   | 805 |       |
| 670187  | 102401 B | 0.46 *   | Long Distance Charges   | TC   | 805 |       |
| 6701976 | 103001 B | 0.46 *   | Long Distance Charges   | TC   | 805 |       |
| 6715616 | 111201 B | 0.97 *   | Long Distance Charges   | TC   | 805 |       |
| 6715617 | 111201 B | 1.61 *   | Long Distance Charges   | TC   | 805 |       |
| 675618  | 111301 B | 0.97 *   | Long Distance Charges   | TC   | 805 |       |
| 675619  | 111301 B | 0.56 *   | Long Distance Charges   | TC   | 411 |       |
| 675620  | 111401 B | 0.32 *   | Long Distance Charges   | TC   | 805 |       |
| 675662  | 111501 B | 9.00 *   | Photocopies   | PH   | 146 |       |
| 675666  | 111501 B | 0.15 *   | Photocopies   | PH   | 146 |       |
| 677273  | 111501 B | 0.32 *   | Long Distance Charges   | TC   | 146 |       |
| 677274  | 111501 B | 0.64 *   | Long Distance Charges   | TC   | 805 |       |
| 677275  | 111501 B | 2.25 *   | Long Distance Charges   | TC   | 146 |       |
| 677276  | 111601 B | 6.45 *   | Long Distance Charges   | TC   | 146 |       |
| 677277  | 111601 B | 3.23 *   | Long Distance Charges   | TC   | 146 |       |
| 677278  | 111901 B | 0.32 *   | Long Distance Charges   | TC   | 146 |       |
| 677279  | 111901 B | 0.32 *   | Long Distance Charges   | TC   | 805 |       |
| 677280  | 112001 B | 0.64 *   | Long Distance Charges   | TC   | 805 |       |
| 679536  | 112901 B | 8.55 *   | Photocopies   | PH   | 146 |       |

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| 680526 | 120301 B | 2.58 *  | Long Distance Charges                              | TC | 146 |       |
| 680527 | 120501 B | 2.58 *  | Long Distance Charges                              | TC | 146 |       |
| 680528 | 120501 B | 0.97 *  | Long Distance Charges                              | TC | 805 |       |
| 682104 | 120701 B | 29.39 * | Long Distance Charges                              | TC | 146 |       |
| 682105 | 120701 B | 29.39 * | Long Distance Charges                              | TC | 146 |       |
| 682106 | 120701 B | 0.64 *  | Long Distance Charges                              | TC | 146 |       |
| 682107 | 121001 B | 0.64 *  | Long Distance Charges                              | TC | 805 |       |
| 682108 | 121001 B | 0.32 *  | Long Distance Charges                              | TC | 805 |       |
| 682221 | 121301 B | 1.50 *  | Photocopies  | PH | 146 |       |
| 682249 | 121301 B | 7.35 *  | Photocopies  | PH | 146 |       |
| 682249 | 121301 B | 0.64 *  | Long Distance Charges                              | TC | 805 |       |
| 682329 | 121401 B | 3.00 *  | Photocopies  | PH | 146 |       |
| 683162 | 121701 B | 0.32 *  | Long Distance Charges                              | TC | 805 |       |
| 683163 | 121701 B | 0.97 *  | Long Distance Charges                              | TC | 805 |       |
| 683164 | 121701 B | 0.97 *  | Long Distance Charges                              | TC | 805 |       |
| 683000 | 121801 B | 0.32 *  | Long Distance Charges                              | TC | 805 |       |
| 683002 | 121801 B | 1.29 *  | Long Distance Charges                              | TC | 805 |       |
| 683003 | 121801 B | 0.64 *  | Long Distance Charges                              | TC | 805 |       |
| 683004 | 121801 B | 0.32 *  | Long Distance Charges                              | TC | 805 |       |
| 683005 | 121801 B | 0.32 *  | Long Distance Charges                              | TC | 805 |       |
| 683006 | 121801 B | 0.64 *  | Long Distance Charges                              | TC | 805 |       |
| 683377 | 121801 B | 1.44 *  | Long Distance Charges                              | TC | 360 |       |
| 687007 | 121901 B | 0.64 *  | Long Distance Charges                              | TC | 805 |       |
| 687008 | 121901 B | 1.93 *  | Long Distance Charges                              | TC | 805 |       |
| 687009 | 121901 B | 0.32 *  | Long Distance Charges                              | TC | 805 |       |
| 687010 | 122001 B | 0.97 *  | Long Distance Charges                              | TC | 805 |       |
| 687011 | 122001 B | 3.87 *  | Long Distance Charges                              | TC | 805 |       |
| 687012 | 122001 B | 1.93 *  | Long Distance Charges                              | TC | 805 |       |
| 687013 | 122001 B | 1.93 *  | Long Distance Charges                              | TC | 805 |       |
| 687507 | 122001 B | 5.40 *  | Photocopies  | PH | 146 |       |
| 687510 | 122001 B | 0.60 *  | Photocopies  | PH | 146 |       |
| 687014 | 122101 B | 0.32 *  | Long Distance Charges                              | TC | 146 |       |
| 687015 | 122101 B | 5.81 *  | Long Distance Charges                              | TC | 146 |       |
| 688378 | 122101 B | 0.18 *  | Long Distance Charges                              | TC | 360 |       |
| 689570 | 010202 B | 0.64 *  | Long Distance Charges                              | TC | 805 |       |
| 689571 | 010202 B | 0.32 *  | Long Distance Charges                              | TC | 805 |       |
| 689572 | 010702 B | 0.64 *  | Long Distance Charges                              | TC | 805 |       |
| 689573 | 010802 B | 0.32 *  | Long Distance Charges                              | TC | 805 |       |
| 689573 | 010802 B | 65.10 * | Photocopies  | PH | 146 |       |
| 689214 | 010802 B | 30.60 * | Photocopies  | PH | 146 |       |
| 689235 | 011002 B | 82.50 * | Expert Fees - - Vendor:Fulcrum Environmental       | EF | 146 | 45764 |
| 689240 | 011002 B | 13.37 * | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 45765 |
| 691447 | 011002 B | 1.29 *  | Long Distance Charges                              | TC | 805 |       |
| 691448 | 011002 B | 0.32 *  | Long Distance Charges                              | TC | 805 |       |
| 691449 | 011102 B | 1.29 *  | Long Distance Charges                              | TC | 805 |       |
| 691450 | 011502 B | 0.97 *  | Long Distance Charges                              | TC | 805 |       |
| 691451 | 011502 B | 0.32 *  | Long Distance Charges                              | TC | 805 |       |
| 692925 | 011502 B | 3.90 *  | Photocopies  | PH | 146 |       |
| 692929 | 011502 B | 5.40 *  | Photocopies  | PH | 146 |       |
| 692933 | 011502 B | 11.55 * | Photocopies  | PH | 146 |       |
| 692952 | 011502 B | 0.15 *  | Photocopies  | PH | 146 |       |
| 692957 | 011502 B | 0.30 *  | Photocopies  | PH | 146 |       |

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| 692964 | 011502 B | 4.50 *   | Photocopies  | PH | 146 |       |
| 693008 | 011602 B | 9.15 *   | Photocopies  | PH | 146 |       |
| 693041 | 011602 B | 3.75 *   | Photocopies  | PH | 146 |       |
| 693077 | 011602 B | 0.30 *   | Photocopies  | PH | 146 |       |
| 69303  | 012202 B | 0.90 *   | Photocopies  | PH | 146 |       |
| 693825 | 012302 B | 0.36 *   | Long Distance Charges                                | TC | 498 |       |
| 69360  | 012302 B | 0.45 *   | Photocopies  | PH | 146 |       |
| 693686 | 012402 B | 316.13   | Expert Fees - - Vendor:Fulcrum Environmental         | EF | 146 | 46224 |
| 693603 | 012802 B | 0.64 *   | Long Distance Charges                                | TC | 805 |       |
| 693086 | 012902 B | 441.93 * | Long Distance Charges                                | TC | 146 |       |
| 693089 | 012902 B | 841.27 * | Long Distance Charges                                | TC | 146 |       |
| 693679 | 012902 B | 10.20 *  | Photocopies  | PH | 146 |       |
| 696504 | 012902 B | 1.93 *   | Long Distance Charges                                | TC | 360 |       |
| 696505 | 012902 B | 0.97 *   | Long Distance Charges                                | TC | 805 |       |
| 693506 | 012902 B | 0.18 *   | Long Distance Charges                                | TC | 360 |       |
| 693507 | 012902 B | 0.54 *   | Long Distance Charges                                | TC | 360 |       |
| 693771 | 020102 B | 0.15 *   | Photocopies  | PH | 146 |       |
| 693030 | 020602 B | 34.50 *  | Photocopies  | PH | 146 |       |
| 693040 | 020602 B | 0.45 *   | Photocopies  | PH | 146 |       |
| 693510 | 020702 B | 242.00   | Appearance Fee - - Vendor:Edwards Lalone Travel Inc. | AF | 146 | 46651 |
| 693691 | 021302 B | 26.00 *  | 353-2547   | TE | 146 |       |
| 693692 | 021302 B | 26.00 *  | (202) 224-0238                                       | TE | 146 |       |
| 693693 | 021302 B | 3.00 *   | (406) 752-7124                                       | TE | 146 |       |
| 703093 | 021302 B | 3.95 *   | Postage  | PP | 146 |       |
| 703095 | 021402 B | 390.00   | Expert Fees - - Vendor:Fulcrum Environmental         | EF | 146 | 46896 |
| 703476 | 021802 B | 8.40 *   | Photocopies  | PH | 146 |       |
| 703479 | 021802 B | 162.15 * | Photocopies  | PH | 146 |       |
| 703511 | 021902 B | 344.25 * | Photocopies  | PH | 146 |       |
| 703522 | 021902 B | 1.50 *   | Photocopies  | PH | 146 |       |
| 703523 | 021902 B | 30.90 *  | Photocopies  | PH | 146 |       |
| 703529 | 021902 B | 30.90 *  | Photocopies  | PH | 146 |       |
| 702540 | 021902 B | 12.75 *  | Photocopies  | PH | 146 |       |
| 703542 | 021902 B | 1.65 *   | Photocopies  | PH | 146 |       |
| 703729 | 022002 B | 5.55 *   | Photocopies  | PH | 146 |       |
| 703752 | 022102 B | 50.40 *  | Photocopies  | PH | 146 |       |
| 703034 | 022202 B | 103.95 * | Postage  | PP | 146 |       |
| 703430 | 022202 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 703460 | 022202 B | 4.20 *   | Photocopies  | PH | 146 |       |
| 703471 | 022202 B | 7.20 *   | Photocopies  | PH | 146 |       |
| 703564 | 022502 B | 6.30 *   | Photocopies  | PH | 146 |       |
| 703579 | 022602 B | 0.18 *   | Long Distance Charges                                | TC | 498 |       |
| 703580 | 022602 B | 0.36 *   | Long Distance Charges                                | TC | 498 |       |
| 703581 | 022602 B | 0.18 *   | Long Distance Charges                                | TC | 498 |       |
| 703582 | 022602 B | 0.90 *   | Long Distance Charges                                | TC | 498 |       |
| 703583 | 022602 B | 0.18 *   | Long Distance Charges                                | TC | 498 |       |
| 703324 | 022702 B | 553.46 * | Long Distance Charges                                | TC | 146 |       |
| 703875 | 022702 B | 3.00 *   | Photocopies  | PH | 146 |       |
| 704584 | 022702 B | 0.32 *   | Long Distance Charges                                | TC | 411 |       |
| 704585 | 022702 B | 0.32 *   | Long Distance Charges                                | TC | 805 |       |
| 704586 | 022702 B | 0.64 *   | Long Distance Charges                                | TC | 411 |       |
| 704587 | 022702 B | 0.64 *   | Long Distance Charges                                | TC | 411 |       |
| 704588 | 022702 B | 0.32 *   | Long Distance Charges                                | TC | 411 |       |
| 704589 | 022702 B | 0.32 *   | Long Distance Charges                                | TC | 411 |       |

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| 705639 | 030102 B | 0.18 *   | Long Distance Charges                            | TC | 498 |       |
| 705971 | 030102 B | 0.30 *   | Photocopies                                      | PH | 146 |       |
| 706315 | 030502 B | 0.30 *   | Photocopies                                      | PH | 146 |       |
| 706364 | 030602 B | 10.65 *  | Photocopies                                      | PH | 146 |       |
| 706408 | 030602 B | 6.60 *   | Photocopies                                      | PH | 146 |       |
| 707025 | 030702 B | 0.64 *   | Long Distance Charges                            | TC | 498 |       |
| 707026 | 030702 B | 0.32 *   | Long Distance Charges                            | TC | 498 |       |
| 707027 | 030702 B | 0.64 *   | Long Distance Charges                            | TC | 360 |       |
| 707028 | 030702 B | 2.25 *   | Long Distance Charges                            | TC | 498 |       |
| 707742 | 030802 B | 54.00    | Federal Express Postage - Vendor:Federal Express | FE | 146 | 47500 |
| 707743 | 030802 B | 18.43    | Federal Express Postage - Vendor:Federal Express | FE | 146 | 47500 |
| 706744 | 030802 B | 54.00    | Federal Express Postage - Vendor:Federal Express | FE | 146 | 47500 |
| 706745 | 030802 B | 23.49    | Federal Express Postage - Vendor:Federal Express | FE | 146 | 47500 |
| 707746 | 030802 B | 18.43    | Federal Express Postage - Vendor:Federal Express | FE | 146 | 47500 |
| 706747 | 030802 B | 18.02    | Federal Express Postage - Vendor:Federal Express | FE | 146 | 47500 |
| 707029 | 030802 B | 0.97 *   | Long Distance Charges                            | TC | 360 |       |
| 708472 | 030802 B | 0.15 *   | Photocopies                                      | PH | 146 |       |
| 709063 | 030802 B | 11.00 *  | Telecopier Service 16177205015                   | TE | 146 |       |
| 709030 | 031102 B | 1.08 *   | Long Distance Charges                            | TC | 411 |       |
| 708565 | 031102 B | 225.30 * | Photocopies                                      | PH | 146 |       |
| 708573 | 031102 B | 63.60 *  | Photocopies                                      | PH | 146 |       |
| 708582 | 031102 B | 0.15 *   | Photocopies                                      | PH | 146 |       |
| 708590 | 031102 B | 19.20 *  | Photocopies                                      | PH | 146 |       |
| 707031 | 031202 B | 1.61 *   | Long Distance Charges                            | TC | 805 |       |
| 707032 | 031202 B | 1.29 *   | Long Distance Charges                            | TC | 360 |       |
| 707033 | 031202 B | 0.32 *   | Long Distance Charges                            | TC | 360 |       |
| 708664 | 031202 B | 13.80 *  | Photocopies                                      | PH | 146 |       |
| 708667 | 031202 B | 13.80 *  | Photocopies                                      | PH | 146 |       |
| 708669 | 031202 B | 2.10 *   | Photocopies                                      | PH | 146 |       |
| 708671 | 031202 B | 7.20 *   | Photocopies                                      | PH | 146 |       |
| 708675 | 031202 B | 1.50 *   | Photocopies                                      | PH | 146 |       |
| 708682 | 031202 B | 58.80 *  | Photocopies                                      | PH | 146 |       |
| 708685 | 031202 B | 12.00 *  | Photocopies                                      | PH | 146 |       |
| 708687 | 031202 B | 5.40 *   | Photocopies                                      | PH | 146 |       |
| 708693 | 031202 B | 67.20 *  | Photocopies                                      | PH | 146 |       |
| 708718 | 031202 B | 25.40 *  | Photocopies                                      | PH | 146 |       |
| 708724 | 031202 B | 3.45 *   | Photocopies                                      | PH | 146 |       |
| 708762 | 031202 B | 4.80 *   | Photocopies                                      | PH | 146 |       |
| 708766 | 031202 B | 1.50 *   | Photocopies                                      | PH | 146 |       |
| 708769 | 031202 B | 0.30 *   | Photocopies                                      | PH | 146 |       |
| 708770 | 031202 B | 0.75 *   | Photocopies                                      | PH | 146 |       |
| 708772 | 031202 B | 0.15 *   | Photocopies                                      | PH | 146 |       |
| 707034 | 031302 B | 0.32 *   | Long Distance Charges                            | TC | 360 |       |
| 707035 | 031302 B | 2.16 *   | Long Distance Charges                            | TC | 498 |       |
| 707036 | 031302 B | 64.47 *  | Long Distance Charges                            | TC | 805 |       |
| 707037 | 031302 B | 1.93 *   | Long Distance Charges                            | TC | 360 |       |
| 707038 | 031302 B | 0.64 *   | Long Distance Charges                            | TC | 360 |       |
| 708845 | 031302 B | 125.55 * | Photocopies                                      | PH | 146 |       |

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| 708887 | 031302 B | 3.60 *  | Photocopies  | PH | 146 |       |
| 708938 | 031402 B | 0.30 *  | Photocopies  | PH | 146 |       |
| 708939 | 031402 B | 2.10 *  | Photocopies  | PH | 146 |       |
| 708958 | 031402 B | 22.50 * | Photocopies  | PH | 146 |       |
| 708984 | 031402 B | 5.40 *  | Photocopies  | PH | 146 |       |
| 709198 | 031502 B | 77.50   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 47672 |
| 709199 | 031502 B | 18.43   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 47672 |
| 709200 | 031502 B | 11.59   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 47672 |
| 709201 | 031502 B | 18.43   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 47672 |
| 709202 | 031502 B | 18.43   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 47672 |
| 709203 | 031502 B | 18.43   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 47672 |
| 709204 | 031502 B | 18.43   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 47672 |
| 709205 | 031502 B | 18.43   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 47672 |
| 709206 | 031502 B | 18.43   | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 47672 |
| 709666 | 031502 B | 1.08 *  | Long Distance Charges                              | TC | 498 |       |
| 709667 | 031502 B | 82.50 * | Photocopies  | PH | 146 |       |
| 709668 | 031502 B | 15.30 * | Photocopies  | PH | 146 |       |
| 709669 | 031502 B | 36.00 * | Photocopies  | PH | 146 |       |
| 709670 | 031502 B | 4.80 *  | Photocopies  | PH | 146 |       |
| 709671 | 031802 B | 0.32 *  | Long Distance Charges                              | TC | 805 |       |
| 709672 | 031802 B | 0.32 *  | Long Distance Charges                              | TC | 805 |       |
| 709673 | 031802 B | 0.32 *  | Long Distance Charges                              | TC | 805 |       |
| 709674 | 031802 B | 0.64 *  | Long Distance Charges                              | TC | 805 |       |
| 709675 | 031802 B | 0.64 *  | Long Distance Charges                              | TC | 805 |       |
| 709676 | 032002 B | 7.75 *  | Long Distance Charges                              | TC | 360 |       |
| 709677 | 032002 B | 2.91 *  | Long Distance Charges                              | TC | 360 |       |
| 709678 | 032002 B | 0.45 *  | Photocopies  | PH | 146 |       |
| 709679 | 032002 B | 0.30 *  | Photocopies  | PH | 146 |       |
| 709680 | 032002 B | 11.10 * | Photocopies  | PH | 146 |       |
| 709681 | 032002 B | 2.70 *  | Photocopies  | PH | 146 |       |
| 709682 | 032002 B | 15.30 * | Photocopies  | PH | 146 |       |
| 709683 | 032102 B | 9.00 *  | (617) 720-5015                                     | TE | 146 |       |
| 709684 | 032102 B | 9.00 *  | (843) 216-9440                                     | TE | 146 |       |
| 709685 | 032102 B | 9.00 *  | (406) 752-7124                                     | TE | 146 |       |
| 709686 | 032102 B | 9.00 *  | (415) 956-1008                                     | TE | 146 |       |
| 709687 | 032102 B | 4.00 *  | (617) 720-5015                                     | TE | 146 |       |
| 709688 | 032102 B | 41.00 * | (5090) 757-7426                                    | TE | 146 |       |
| 709689 | 032102 B | 24.00 * | (617) 488-1660                                     | TE | 146 |       |
| 709690 | 032202 B | 0.97 *  | Long Distance Charges                              | TC | 805 |       |
| 709691 | 032202 B | 13.35 * | Photocopies  | PH | 146 |       |
| 709692 | 032602 B | 3.00 *  | Photocopies  | PH | 146 |       |

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| 713759 | 032602 B | 1.61 * Long Distance Charges  | TC | 805 |       |
| 713760 | 032602 B | 0.32 * Long Distance Charges  | TC | 805 |       |
| 713761 | 032602 B | 1.29 * Long Distance Charges  | TC | 805 |       |
| 713662 | 032802 B | 80.00 Video Tape - - Vendor:Paul D Sublette   | VT | 146 | 48073 |
| 713774 | 032802 B | 450.02 * Long Distance Charges  | TC | 146 |       |
| 713275 | 032802 B | 1.35 * Photocopies  | PH | 146 |       |
| 713162 | 032802 B | 0.97 * Long Distance Charges  | TC | 805 |       |
| 713552 | 032902 B | 55.56 Federal Express Postage - - Vendor:Federal Express                            | FE | 146 | 48097 |
| 713663 | 032902 B | 0.64 * Long Distance Charges  | TC | 498 |       |
| 714674 | 033102 B | 35.00 * (212) 597-6941  | TE | 146 |       |
| 714575 | 033102 B | 41.00 * (212) 597-6941  | TE | 146 |       |
| 714576 | 033102 B | 4.00 * (212) 597-6941   | TE | 146 |       |
| 714609 | 033102 B | 30.60 Color Photocopies   | PG | 146 |       |
| 714610 | 033102 B | 6.80 Color Photocopies  | PG | 146 |       |
| 714658 | 040202 B | Cab Fare - Cab from Airport to bankruptcy seminar 6/18/02 - Vendor:Darrell W. Scott | CB | 146 | 48192 |
| 714659 | 040202 B | 18.00 Cab Fare to Airport from bankruptcy seminar 6/19/02 - Vendor:Darrell W. Scott | CB | 146 | 48192 |
| 715042 | 040202 B | 2.40 * Photocopies  | PH | 146 |       |
| 714898 | 040202 B | 0.64 * Long Distance Charges  | TC | 805 |       |
| 715899 | 040202 B | 0.32 * Long Distance Charges  | TC | 360 |       |
| 725802 | 040202 B | 30.71 * Lexis-Nexis Research  | LX | 146 |       |
| 715269 | 040302 B | 35.10 * Photocopies   | PH | 146 |       |
| 715900 | 040302 B | 0.64 * Long Distance Charges  | TC | 805 |       |
| 715901 | 040402 B | 0.18 * Long Distance Charges  | TC | 498 |       |
| 715570 | 040502 B | 86.11 Federal Express Postage - - Vendor:Federal Express                            | FE | 146 | 48279 |
| 715902 | 040502 B | 0.64 * Long Distance Charges  | TC | 805 |       |
| 715903 | 040502 B | 2.25 * Long Distance Charges  | TC | 805 |       |
| 715904 | 040502 B | 0.32 * Long Distance Charges  | TC | 805 |       |
| 718336 | 040502 B | 1.80 * Photocopies  | PH | 146 |       |
| 715905 | 040802 B | 0.32 * Long Distance Charges  | TC | 498 |       |
| 715906 | 040802 B | 0.64 * Long Distance Charges  | TC | 805 |       |
| 715907 | 040802 B | 0.32 * Long Distance Charges  | TC | 498 |       |
| 714847 | 040802 B | 13.20 * Photocopies   | PH | 146 |       |
| 714845 | 040802 B | 2.25 * Photocopies  | PH | 146 |       |
| 714853 | 040802 B | 5.25 * Photocopies  | PH | 146 |       |
| 714853 | 040802 B | 5.10 * Photocopies  | PH | 146 |       |
| 714853 | 040902 B | 0.97 * Long Distance Charges  | TC | 498 |       |
| 714853 | 040902 B | 22.50 * Photocopies   | PH | 146 |       |
| 714853 | 040902 B | 4.05 * Photocopies  | PH | 146 |       |
| 714853 | 040902 B | 2.10 * Photocopies  | PH | 146 |       |
| 714853 | 040902 B | 7.95 * Photocopies  | PH | 146 |       |
| 714853 | 040902 B | 0.30 * Photocopies  | PH | 146 |       |
| 714853 | 040902 B | 1.65 * Photocopies  | PH | 146 |       |
| 714853 | 040902 B | 1.50 * Photocopies  | PH | 146 |       |
| 714853 | 040902 B | 10.00 Records Search - - Vendor:Lexis-Nexis   | RS | 146 | 48390 |
| 715746 | 041102 B | 0.18 * Long Distance Charges  | TC | 498 |       |
| 719121 | 041202 B | 0.90 * Photocopies  | PH | 146 |       |
| 723763 | 041202 B | 2.25 * Photocopies  | PH | 146 |       |
| 723782 | 041202 B | 1.50 * Photocopies  | PH | 146 |       |
| 723987 | 041502 B | 7.65 * Photocopies  | PH | 146 |       |
| 724117 | 041702 B | 0.15 * Photocopies  | PH | 146 |       |
| 724190 | 041702 B |   | PH | 146 |       |

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| 724257 | 041802 B | 62.40 *  | Photocopies   | PH | 146 |
| 724261 | 041802 B | 6.30 *   | Photocopies   | PH | 146 |
| 725414 | 042502 B | 2.85 *   | Photocopies   | PH | 146 |
| 725429 | 042502 B | 5.70 *   | Photocopies   | PH | 146 |
| 725993 | 042502 B | 24.75 *  | Photocopies   | PH | 146 |
| 725495 | 042502 B | 42.00 *  | Photocopies   | PH | 146 |
| 725111 | 042502 B | 4.20 *   | Photocopies   | PH | 146 |
| 725129 | 042602 B | 7.35 *   | Photocopies   | PH | 146 |
| 728246 | 042602 B | 3.60 *   | Photocopies   | PH | 146 |
| 728250 | 042602 B | 0.45 *   | Photocopies   | PH | 146 |
| 728073 | 042902 B | 0.43 *   | Long Distance Charges                               | TC | 805 |
| 728074 | 042902 B | 0.43 *   | Long Distance Charges                               | TC | 805 |
| 728405 | 042902 B | 11.70 *  | Photocopies   | PH | 146 |
| 728422 | 042902 B | 3.15 *   | Photocopies   | PH | 146 |
| 728428 | 042902 B | 159.75 * | Photocopies   | PH | 146 |
| 728443 | 042902 B | 1.65 *   | Photocopies   | PH | 146 |
| 728941 | 043002 B | 22.00 *  | 11 page fax sent to: (617) 720-5015; (415) 956-1008 | TE | 146 |
| 729945 | 043002 B | 11.00 *  | (843) 216-9440                                      | TE | 146 |
| 729572 | 043002 B | 18.60 *  | Photocopies   | PH | 146 |
| 729577 | 043002 B | 87.30 *  | Photocopies   | PH | 146 |
| 728578 | 043002 B | 2.85 *   | Photocopies   | PH | 146 |
| 728604 | 050102 B | 9.00 *   | Photocopies   | PH | 146 |
| 728748 | 050202 B | 0.90 *   | Photocopies   | PH | 146 |
| 728791 | 050202 B | 0.60 *   | Photocopies   | PH | 146 |
| 728707 | 050602 B | 2.25 *   | Photocopies   | PH | 146 |
| 729101 | 050702 B | 0.43 *   | Long Distance Charges                               | TC | 360 |
| 729133 | 050702 B | 5.85 *   | Photocopies   | PH | 146 |
| 729211 | 050802 B | 0.90 *   | Photocopies   | PH | 146 |
| 729213 | 050802 B | 2.25 *   | Photocopies   | PH | 146 |
| 729236 | 050802 B | 1.50 *   | Photocopies   | PH | 146 |
| 729250 | 050802 B | 18.75 *  | Photocopies   | PH | 146 |
| 729430 | 050902 B | 0.15 *   | Photocopies   | PH | 146 |
| 729473 | 050902 B | 12.15 *  | Photocopies   | PH | 146 |
| 729476 | 050902 B | 1.65 *   | Photocopies   | PH | 146 |
| 729477 | 050902 B | 3.45 *   | Photocopies   | PH | 146 |
| 729933 | 051002 B | 4.35 *   | Photocopies   | PH | 146 |
| 729955 | 051002 B | 0.90 *   | Photocopies   | PH | 146 |
| 729968 | 051002 B | 36.15 *  | Photocopies   | PH | 146 |
| 729976 | 051002 B | 127.80 * | Photocopies   | PH | 146 |
| 729982 | 051002 B | 18.00 *  | Photocopies   | PH | 146 |
| 729992 | 051002 B | 42.75 *  | Photocopies   | PH | 146 |
| 730025 | 051002 B | 483.75 * | Photocopies   | PH | 146 |
| 730034 | 051002 B | 3.00 *   | Photocopies   | PH | 146 |
| 730043 | 051002 B | 16.05 *  | Photocopies   | PH | 146 |
| 730044 | 051002 B | 15.00 *  | Photocopies   | PH | 146 |
| 730046 | 051002 B | 30.00 *  | Photocopies   | PH | 146 |
| 730049 | 051002 B | 168.75 * | Photocopies   | PH | 146 |
| 730050 | 051002 B | 312.75 * | Photocopies   | PH | 146 |
| 730072 | 051302 B | 363.30 * | Photocopies   | PH | 146 |
| 730196 | 051302 B | 4.95 *   | Photocopies   | PH | 146 |
| 730202 | 051302 B | 1.35 *   | Photocopies   | PH | 146 |
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|        |          | 1.74 *   | Long Distance Charges                               | TC | 498 |

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| 730495 | 051402 B | 5.65 *   | Long Distance Charges  | TC 360                     |
| 730496 | 051402 B | 0.43 *   | Long Distance Charges  | TC 360                     |
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| 730504 | 051702 B | 15.34    | Federal Express Postage - - Vendor:Federal Express   | FE 49506                   |
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| 730507 | 052002 B | 1.65 *   | Photocopies  | PH 146                     |
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| 730509 | 052002 B | 0.15 *   | Photocopies  | PH 146                     |
| 730510 | 052102 B | 2.10 *   | Photocopies  | PH 146                     |
| 730511 | 052102 B | 0.60 *   | Photocopies  | PH 146                     |
| 730512 | 052202 B | 0.87 *   | Long Distance Charges  | TC 805                     |
| 730513 | 052202 B | 0.87 *   | Long Distance Charges  | TC 805                     |
| 730514 | 052302 B | 0.43 *   | Long Distance Charges  | TC 805                     |
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| 730525 | 052402 B | 1.80 *   | Photocopies  | PH 146                     |
| 730526 | 052802 B | 0.60 *   | Photocopies  | PH 146                     |
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| 730528 | 052802 B | 30.15 *  | Photocopies  | PH 146                     |
| 730529 | 052802 B | 2.10 *   | Photocopies  | PH 146                     |
| 730530 | 052902 B | 36.00    | Cab Fare - To Loeff Cabraser in San Francisco for 5/8/02 Zonolite Meeting - Vendor:Darrell W. Scott  | CB 49851                   |
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| 730533 | 052902 B | 2.10 *   | Photocopies  | PH 146                     |
| 730534 | 052902 B | 2.25 *   | Photocopies  | PH 146                     |
| 730535 | 052902 B | 0.87 *   | Long Distance Charges  | TC 498                     |
| 730536 | 052902 B | 1.30 *   | Long Distance Charges  | TC 498                     |



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| 734900 | 052902 B | 1.30 *   | Long Distance Charges  | TC | 805 |       |
| 734901 | 052902 B | 0.43 *   | Long Distance Charges  | TC | 498 |       |
| 734902 | 053002 B | 0.87 *   | Long Distance Charges  | TC | 805 |       |
| 734704 | 053102 B | 28.92    | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 49909 |
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| 735578 | 053102 B | 192.71 * | Lexis-Nexis Research   | LX | 146 |       |
| 735342 | 053102 B | 3.30 *   | Photocopies  | PH | 146 |       |
| 736355 | 053102 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 734392 | 053102 B | 6.75 *   | Photocopies  | PH | 146 |       |
| 734472 | 060302 B | 3.30 *   | Photocopies  | PH | 146 |       |
| 738540 | 060302 B | 1.80 *   | Photocopies  | PH | 146 |       |
| 735716 | 060502 B | 1.50 *   | Photocopies  | PH | 146 |       |
| 737775 | 060502 B | 1.35 *   | Photocopies  | PH | 146 |       |
| 735834 | 060602 B | 2.85 *   | Photocopies  | PH | 146 |       |
| 738886 | 060602 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 732296 | 060702 B | 28.92    | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 50093 |
| 735297 | 060702 B | 38.63    | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 50093 |
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| 736301 | 060702 B | 28.92    | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 50093 |
| 736302 | 060702 B | 28.92    | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 50093 |
| 736303 | 060702 B | 28.92    | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 50093 |
| 736304 | 060702 B | 28.92    | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 50093 |
| 736309 | 060702 B | 28.92    | Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 50093 |
| 737231 | 060702 B | 2.17 *   | Long Distance Charges  | TC | 805 |       |
| 746849 | 060702 B | 2.40 *   | Photocopies  | PH | 146 |       |
| 746860 | 060702 B | 0.15 *   | Photocopies  | PH | 146 |       |

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| 746865 | 060702 B | 1.35 * Photocopies   | PH | 146 |       |
| 744509 | 061002 B | 600.00 Storage Rental - - Vendor:ABC Ministorage   | ST | 146 | 50108 |
| 746976 | 061002 B | 2.25 * Photocopies   | PH | 146 |       |
| 746990 | 061002 B | 10.20 * Photocopies  | PH | 146 |       |
| 746122 | 061102 B | 4.05 * Photocopies   | PH | 146 |       |
| 746304 | 061202 B | 1.09 * Long Distance Charges   | TC | 412 |       |
| 745373 | 061302 B | 35.85 * Photocopies  | PH | 146 |       |
| 745786 | 061402 B | 6.52 * Long Distance Charges   | TC | 805 |       |
| 745129 | 061402 B | 4.80 * Photocopies   | PH | 146 |       |
| 745137 | 061402 B | 0.60 * Photocopies   | PH | 146 |       |
| 745928 | 061702 B | 18.75 * Photocopies  | PH | 146 |       |
| 745534 | 061902 B | 0.60 * Photocopies   | PH | 146 |       |
| 745597 | 061902 B | 1.20 * Photocopies   | PH | 146 |       |
| 748733 | 062002 B | 5.40 * Photocopies   | PH | 146 |       |
| 747743 | 062002 B | 3.00 * Photocopies   | PH | 146 |       |
| 747773 | 062102 B | 466.50 Plane Fare for 5/8/02 Zonolite meeting at LCHB in San Francisco, CA - Vendor:Washington Trust Bank Visa   | PF | 146 | 50481 |
| 747774 | 062102 B | 15.00 Plane Fare - Travel Agent fee for 5/8/02 Zonolite meeting at LCHB in San Francisco, CA - Vendor:Washington Trust Bank Visa   | PF | 146 | 50481 |
| 747776 | 062102 B | 8.50 Parking - Spokane International Airport for 5/8/02 Zonolite meeting at LCHB in San Francisco, CA - Vendor:Washington Trust Bank Visa  | PK | 146 | 50481 |
| 747777 | 062102 B | 19.68 Meal for 5/8/02 Zonolite meeting at LCHB in San Francisco, CA - Vendor:Washington Trust Bank Visa  | ME | 146 | 50481 |
| 747773 | 062102 B | 43.10 Federal Express Postage - - Vendor:Federal Express   | FE | 146 | 50495 |
| 747714 | 062102 B | 2.55 * Photocopies   | PH | 146 |       |
| 747745 | 062102 B | 12.60 * Photocopies  | PH | 146 |       |
| 750673 | 062102 B | 0.87 * Long Distance Charges   | TC | 805 |       |
| 749930 | 062402 B | 3.60 * Photocopies   | PH | 146 |       |
| 750169 | 062502 B | 972.00 Publication - - Vendor:Mealey Publications Inc  | PB | 146 | 50589 |
| 749991 | 062502 B | 3.90 * Photocopies   | PH | 146 |       |
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| 750674 | 062502 B | 0.87 * Long Distance Charges   | TC | 805 |       |
| 749675 | 062502 B | 0.43 * Long Distance Charges   | TC | 805 |       |
| 749303 | 062602 B | 2185.60 * Long Distance Charges  | TC | 146 |       |
| 749330 | 062602 B | 4965.95 Outside Legal Services - - Vendor:Elzufon, Austin, Reardon, Tarlov & Mondell, P.A.   | OL | 146 | 50683 |
| 749092 | 062602 B | 0.90 * Photocopies   | PH | 146 |       |
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| 750186 | 062702 B | 50.40 * Photocopies  | PH | 146 |       |
| 750218 | 062702 B | 3.75 * Photocopies   | PH | 146 |       |
| 750496 | 062802 B | 24.00 * 6 page fax sent to: (617) 482-3003, (843) 216-9660, (843) 216-9440, (406) 752-7124   | TE | 146 |       |
| 750676 | 062802 B | 0.43 * Long Distance Charges   | TC | 498 |       |

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| 750677 | 062802 B | 1.30 *   | Long Distance Charges   | TC | 498 |       |
| 750678 | 062802 B | 0.43 *   | Long Distance Charges   | TC | 805 |       |
| 750679 | 062802 B | 0.87 *   | Long Distance Charges   | TC | 498 |       |
| 750680 | 062802 B | 0.43 *   | Long Distance Charges   | TC | 498 |       |
| 750681 | 062802 B | 0.87 *   | Long Distance Charges   | TC | 498 |       |
| 750685 | 062802 B | 190.87 * | Postage   | PP | 146 |       |
| 750702 | 062802 B | 141.75 * | Photocopies   | PH | 146 |       |
| 750703 | 062802 B | 198.45 * | Photocopies   | PH | 146 |       |
| 750732 | 062802 B | 28.35 *  | Photocopies   | PH | 146 |       |
| 750745 | 062802 B | 3.60 *   | Photocopies   | PH | 146 |       |
| 750950 | 062802 B | 88.65 *  | Photocopies   | PH | 146 |       |
| 750906 | 063002 B | 20.65 *  | Westlaw/Computer Research   | WL | 146 |       |
| 750791 | 070102 B | 2.70 *   | Photocopies   | PH | 146 |       |
| 752820 | 070102 B | 4.65 *   | Photocopies   | PH | 146 |       |
| 750784 | 070202 B | 0.87 *   | Long Distance Charges   | TC | 805 |       |
| 750795 | 070302 B | 11.40 *  | Photocopies   | PH | 146 |       |
| 750985 | 070302 B | 0.70 *   | Long Distance Charges   | TC | 411 |       |
| 750986 | 070302 B | 1.74 *   | Long Distance Charges   | TC | 805 |       |
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| 750904 | 070802 B | 21.15 *  | Photocopies   | PH | 146 |       |
| 753021 | 070802 B | 0.30 *   | Photocopies   | PH | 146 |       |
| 750906 | 070902 B | 0.15 *   | Photocopies   | PH | 146 |       |
| 750949 | 070902 B | 6.60 *   | Photocopies   | PH | 146 |       |
| 750941 | 071102 B | 1.05 *   | Photocopies   | PH | 146 |       |
| 750942 | 071202 B | 0.75 *   | Photocopies   | PH | 146 |       |
| 750949 | 071502 B | 65.85 *  | Photocopies   | PH | 146 |       |
| 750986 | 071602 B | 25.20 *  | Photocopies   | PH | 146 |       |
| 750981 | 071702 B | 23.70 *  | Photocopies   | PH | 146 |       |
| 750949 | 071702 B | 22.20 *  | Photocopies   | PH | 146 |       |
| 750949 | 071702 B | 7.80 *   | Photocopies   | PH | 146 |       |
| 750949 | 071702 B | 0.30 *   | Photocopies   | PH | 146 |       |
| 750949 | 071702 B | 1.80 *   | Photocopies   | PH | 146 |       |
| 750949 | 071902 B | 0.43 *   | Long Distance Charges   | TC | 411 |       |
| 750949 | 071902 B | 3.47 *   | Long Distance Charges   | TC | 411 |       |
| 750949 | 071902 B | 1.74 *   | Long Distance Charges   | TC | 805 |       |
| 750949 | 071902 B | 19.65 *  | Photocopies   | PH | 146 |       |
| 750949 | 071902 B | 9.00 *   | Photocopies   | PH | 146 |       |
| 750949 | 071902 B | 1.50 *   | Photocopies   | PH | 146 |       |
| 750949 | 072302 B | 0.60 *   | Photocopies   | PH | 146 |       |
| 750949 | 072302 B | 7.00 *   | Telecopier Service 12538597837  | TE | 146 |       |
| 750949 | 072402 B | 6.75 *   | Photocopies   | PH | 146 |       |
| 750949 | 072402 B | 0.45 *   | Photocopies   | PH | 146 |       |
| 750949 | 072402 B | 0.15 *   | Photocopies   | PH | 146 |       |
| 750949 | 072402 B | 1.74 *   | Long Distance Charges   | TC | 805 |       |
| 750949 | 072402 B | 1.30 *   | Long Distance Charges   | TC | 805 |       |
| 750949 | 072502 B | 448.70   | Plane Fare - Change in airline ticket for 11/29/02 Asbestos Bankruptcy Conference - Vendor:Darrell W. Scott | PF | 146 | 51336 |
| 757869 | 072602 B | 1.80 *   | Photocopies   | PH | 146 |       |
| 757449 | 072902 B | 5.00 *   | Courier Service   | CU | 146 |       |
| 757924 | 072902 B | 1.80 *   | Photocopies   | PH | 146 |       |

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| 757926 | 072902 B | 2.70 *   | Photocopies   | PH | 146 |       |
| 763782 | 072902 B | 0.43 *   | Long Distance Charges   | TC | 360 |       |
| 758020 | 073002 B | 0.30 *   | Photocopies   | PH | 146 |       |
| 758569 | 073002 B | 0.43 *   | Long Distance Charges   | TC | 498 |       |
| 76740  | 073102 B | 666.63 * | Long Distance Charges   | TC | 146 |       |
| 76750  | 073102 B | 165.00   | Cab Fare - To and from the airport and hotel<br>for 11/29/01 Asbestos Bankruptcy Conference | CB | 146 |       |
| 75751  | 073102 B | 63.92    | Meals - Tokyo Wako for 11/29/01 Asbestos<br>Seminar   | ME | 146 |       |
| 753753 | 073102 B | 11.88    | Meals - Ritz Carlton for 11/29/01 Asbestos<br>Seminar                                       | ME | 146 |       |
| 75654  | 073102 B | 27.50    | Parking - Spokane Airport for 11/29/01 Asbestos<br>Seminar                                  | PK | 146 |       |
| 757755 | 073102 B | 1138.31  | Lodging - Ritz Carlton for 11/29/01 Asbestos<br>Seminar                                     | LO | 146 |       |
| 75756  | 073102 B | 107.00   | Plane Fare - To Burbank for 10/31/01 Seminar  | PF | 146 |       |
| 758125 | 073102 B | 0.75 *   | Photocopies   | PH | 146 |       |
| 758130 | 073102 B | 0.15 *   | Photocopies   | PH | 146 |       |
| 758155 | 073102 B | 0.75 *   | Photocopies   | PH | 146 |       |
| 758181 | 073102 B | 4.35 *   | Photocopies   | PH | 146 |       |
| 758184 | 073102 B | 0.60 *   | Photocopies   | PH | 146 |       |
| 75896  | 073102 B | 0.90 *   | Photocopies   | PH | 146 |       |
| 760563 | 080102 B | 0.30 *   | Photocopies   | PH | 146 |       |
| 760591 | 080102 B | 1.35 *   | Photocopies   | PH | 146 |       |
| 760673 | 080202 B | 0.60 *   | Photocopies   | PH | 146 |       |
| 760692 | 080202 B | 3.60 *   | Photocopies   | PH | 146 |       |
| 760732 | 080202 B | 8.10 *   | Photocopies   | PH | 146 |       |
| 760733 | 080202 B | 3.75 *   | Photocopies   | PH | 146 |       |
| 760734 | 080202 B | 14.55 *  | Photocopies   | PH | 146 |       |
| 760735 | 080202 B | 90.60 *  | Photocopies   | PH | 146 |       |
| 760884 | 080502 B | 40.00    | Video Tape - - Vendor:King Library  | VT | 146 | 51604 |
| 760851 | 080502 B | 7.20 *   | Photocopies   | PH | 146 |       |
| 760855 | 080502 B | 5.25 *   | Photocopies   | PH | 146 |       |
| 760774 | 080602 B | 1.30 *   | Long Distance Charges   | TC | 498 |       |
| 760775 | 080602 B | 6.52 *   | Long Distance Charges   | TC | 498 |       |
| 760776 | 080602 B | 6.08 *   | Long Distance Charges   | TC | 498 |       |
| 760895 | 080602 B | 78.30 *  | Photocopies   | PH | 146 |       |
| 760897 | 080602 B | 0.30 *   | Photocopies   | PH | 146 |       |
| 760972 | 080702 B | 0.30 *   | Photocopies   | PH | 146 |       |
| 761073 | 080702 B | 0.90 *   | Photocopies   | PH | 146 |       |
| 761110 | 080702 B | 42.00 *  | Photocopies   | PH | 146 |       |
| 761783 | 080802 B | 0.43 *   | Long Distance Charges   | TC | 360 |       |
| 761295 | 080902 B | 0.45 *   | Photocopies   | PH | 146 |       |
| 761337 | 080902 B | 1.35 *   | Photocopies   | PH | 146 |       |
| 761396 | 081002 B | 15.45 *  | Photocopies   | PH | 146 |       |
| 761496 | 081302 B | 2.25 *   | Photocopies   | PH | 146 |       |
| 761528 | 081302 B | 0.30 *   | Photocopies   | PH | 146 |       |
| 761529 | 081302 B | 0.15 *   | Photocopies   | PH | 146 |       |
| 762601 | 081302 B | 0.62 *   | Long Distance Charges   | TC | 421 |       |
| 760508 | 081402 B | 5.00     | Records Search - - Vendor:LexisNexis Matthew Bender   | RS | 146 | 51913 |
| 761709 | 081502 B | 0.60 *   | Photocopies   | PH | 146 |       |
| 763197 | 081902 B | 9.90 *   | Photocopies   | PH | 146 |       |
| 763198 | 081902 B | 0.75 *   | Photocopies   | PH | 146 |       |

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| 763216 | 081902 B | 0.15 *  | Photocopies                                    | PH | 146 |       |
| 762897 | 082002 B | 12.00 * | Telecopier Service - (617) 482-3003            | TE | 146 |       |
| 762898 | 082002 B | 8.00 *  | Telecopier Service - 459-9219                  | TE | 146 |       |
| 762899 | 082002 B | 17.00 * | Telecopier Service - (843) 216-9660            | TE | 146 |       |
| 762904 | 082002 B | 6.00 *  | Telecopier Service - (843) 216-9440            | TE | 146 |       |
| 762904 | 082002 B | 0.75 *  | Photocopies                                    | PH | 146 |       |
| 762902 | 082002 B | 1.35 *  | Photocopies                                    | PH | 146 |       |
| 762902 | 082002 B | 1.86 *  | Long Distance Charges                          | TC | 360 |       |
| 762902 | 082102 B | 0.50    | Photocopies - - Vendor:Spokane Bar Association | PC | 146 | 52149 |
| 762902 | 082102 B | 0.25    | Photocopies - - Vendor:Spokane Bar Association | PC | 146 | 52149 |
| 762902 | 082202 B | 1.35 *  | Photocopies                                    | PH | 146 |       |
| 762902 | 082202 B | 7.20 *  | Photocopies                                    | PH | 146 |       |
| 762902 | 082202 B | 4.20 *  | Photocopies                                    | PH | 146 |       |
| 762902 | 082302 B | 0.43 *  | Long Distance Charges                          | TC | 498 |       |
| 762902 | 082302 B | 6.40 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082302 B | 3.80 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082502 B | 1.30 *  | Long Distance Charges                          | TC | 498 |       |
| 762902 | 082602 B | 44.40 * | Photocopies                                    | PH | 999 |       |
| 762902 | 082602 B | 6.00 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082602 B | 20.40 * | Photocopies                                    | PH | 999 |       |
| 762902 | 082602 B | 1.20 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082602 B | 0.40 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082602 B | 1.60 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082602 B | 0.16 *  | Long Distance Charges                          | TC | 498 |       |
| 762902 | 082602 B | 0.31 *  | Long Distance Charges                          | TC | 805 |       |
| 762902 | 082602 B | 0.62 *  | Long Distance Charges                          | TC | 805 |       |
| 762902 | 082602 B | 0.31 *  | Long Distance Charges                          | TC | 805 |       |
| 762902 | 082702 B | 3.60 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082702 B | 0.80 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082702 B | 18.40 * | Photocopies                                    | PH | 999 |       |
| 762902 | 082702 B | 0.40 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082702 B | 11.80 * | Photocopies                                    | PH | 999 |       |
| 762902 | 082702 B | 1.60 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082702 B | 0.31 *  | Long Distance Charges                          | TC | 805 |       |
| 762902 | 082802 B | 90.60 * | Photocopies                                    | PH | 999 |       |
| 762902 | 082802 B | 4.00 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082802 B | 2.00 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082802 B | 0.80 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082802 B | 4.80 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082802 B | 5.40 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082802 B | 1.20 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082802 B | 2.60 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082802 B | 3.20 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082802 B | 4.40 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082802 B | 7.00 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082802 B | 16.60 * | Photocopies                                    | PH | 999 |       |
| 762902 | 082902 B | 1.12 *  | Long Distance Charges                          | TC | 360 |       |
| 762902 | 082902 B | 2.24 *  | Long Distance Charges                          | TC | 360 |       |
| 762902 | 082902 B | 2.00 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082902 B | 26.40 * | Photocopies                                    | PH | 999 |       |
| 762902 | 082902 B | 4.80 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082902 B | 8.00 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082902 B | 1.80 *  | Photocopies                                    | PH | 999 |       |
| 762902 | 082902 B | 3.80 *  | Photocopies                                    | PH | 999 |       |

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| 76674    | 083002 B | 10.67    | Exhibit Materials - - Vendor:Petty Cash                                     | EB | 146 | 52317 |
| 766193   | 083002 B | 0.62 *   | Long Distance Charges   | TC | 421 |       |
| 766194   | 083002 B | 0.31 *   | Long Distance Charges   | TC | 421 |       |
| 766197   | 083002 B | 0.62 *   | Long Distance Charges   | TC | 421 |       |
| 766200   | 083002 B | 0.62 *   | Long Distance Charges   | TC | 421 |       |
| 766201   | 083002 B | 0.31 *   | Long Distance Charges   | TC | 421 |       |
| 766204   | 083002 B | 0.31 *   | Long Distance Charges   | TC | 421 |       |
| 766210   | 083002 B | 0.16 *   | Long Distance Charges   | TC | 421 |       |
| 766211   | 083002 B | 0.16 *   | Long Distance Charges   | TC | 421 |       |
| 766212   | 083002 B | 0.75 *   | Long Distance Charges   | TC | 421 |       |
| 766220   | 083002 B | 0.62 *   | Long Distance Charges   | TC | 421 |       |
| 766221   | 083002 B | 3.72 *   | Long Distance Charges   | TC | 421 |       |
| 766834   | 083002 B | 2.40 *   | Photocopies   | PH | 146 |       |
| 766862   | 083002 B | 4.80 *   | Photocopies   | PH | 146 |       |
| 766892   | 083002 B | 7.80 *   | Photocopies   | PH | 146 |       |
| 766925   | 083002 B | 6.00 *   | Photocopies   | PH | 146 |       |
| 766978   | 083102 B | 9.00 *   | Telecopier Service - 5 pages faxed (843)<br>727-6688 1 faxed (415) 956-1008 | TE | 146 |       |
| 766980   | 083102 B | 61.50 *  | Telecopier Service  | TE | 146 |       |
| 7669801  | 090302 B | 3.40 *   | Photocopies   | PH | 146 |       |
| 76698150 | 090302 B | 0.62 *   | Long Distance Charges   | TC | 805 |       |
| 76698151 | 090302 B | 0.62 *   | Long Distance Charges   | TC | 805 |       |
| 766667   | 090402 B | 1.20 *   | Photocopies   | PH | 146 |       |
| 766671   | 090402 B | 1.80 *   | Photocopies   | PH | 146 |       |
| 766749   | 090402 B | 4.60 *   | Photocopies   | PH | 146 |       |
| 766759   | 090402 B | 0.20 *   | Photocopies   | PH | 146 |       |
| 766769   | 090402 B | 14.40 *  | Photocopies   | PH | 146 |       |
| 7667152  | 090402 B | 0.31 *   | Long Distance Charges   | TC | 805 |       |
| 7667153  | 090402 B | 0.31 *   | Long Distance Charges   | TC | 805 |       |
| 7667180  | 090502 B | 879.89 * | Long Distance Charges   | TC | 146 |       |
| 766817   | 090502 B | 46.80 *  | Photocopies   | PH | 146 |       |
| 766824   | 090502 B | 22.80 *  | Photocopies   | PH | 146 |       |
| 766855   | 090502 B | 0.20 *   | Photocopies   | PH | 146 |       |
| 766859   | 090502 B | 11.80 *  | Photocopies   | PH | 146 |       |
| 766878   | 090502 B | 10.20 *  | Photocopies   | PH | 146 |       |
| 766886   | 090502 B | 1.00 *   | Photocopies   | PH | 146 |       |
| 766889   | 090502 B | 0.80 *   | Photocopies   | PH | 146 |       |
| 766891   | 090502 B | 12.60 *  | Photocopies   | PH | 146 |       |
| 766894   | 090502 B | 4.80 *   | Photocopies   | PH | 146 |       |
| 766897   | 090502 B | 0.60 *   | Photocopies   | PH | 146 |       |
| 7669404  | 090502 B | 0.62 *   | Long Distance Charges   | TC | 805 |       |
| 7669404  | 090502 B | 1.56 *   | Long Distance Charges   | TC | 805 |       |
| 7669404  | 090502 B | 0.93 *   | Long Distance Charges   | TC | 805 |       |
| 7669620  | 090602 B | 11.00 *  | Photocopies   | PH | 146 |       |
| 7669659  | 090602 B | 2.40 *   | Photocopies   | PH | 146 |       |
| 7669679  | 090602 B | 1.20 *   | Photocopies   | PH | 146 |       |
| 7669764  | 090902 B | 2.20 *   | Photocopies   | PH | 146 |       |
| 7669767  | 090902 B | 1.80 *   | Photocopies   | PH | 146 |       |
| 7669862  | 091002 B | 0.20 *   | Photocopies   | PH | 146 |       |
| 7669873  | 091002 B | 0.20 *   | Photocopies   | PH | 146 |       |
| 7669873  | 091002 B | 0.80 *   | Photocopies   | PH | 146 |       |
| 7669965  | 091102 B | 0.80 *   | Photocopies   | PH | 146 |       |
| 770002   | 091102 B | 1.80 *   | Photocopies   | PH | 146 |       |
| 770108   | 091202 B | 15.60 *  | Photocopies   | PH | 146 |       |
| 770115   | 091202 B | 1.20 *   | Photocopies   | PH | 146 |       |

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| 770122                              | 091202 B | 0.20 *   | Photocopies                                    | PH | 146 |       |
| 770163                              | 091202 B | 2.40 *   | Photocopies                                    | PH | 146 |       |
| 772156                              | 091202 B | 0.62 *   | Long Distance Charges                          | TC | 805 |       |
| 772157                              | 091202 B | 0.62 *   | Long Distance Charges                          | TC | 805 |       |
| 77162                               | 091302 B | 2.20 *   | Photocopies                                    | PH | 146 |       |
| 77169                               | 091302 B | 81.00 *  | Photocopies                                    | PH | 146 |       |
| 77158                               | 091302 B | 0.62 *   | Long Distance Charges                          | TC | 805 |       |
| 771270                              | 091602 B | 29.80 *  | Photocopies                                    | PH | 146 |       |
| 771289                              | 091602 B | 1.00 *   | Photocopies                                    | PH | 146 |       |
| 771295                              | 091602 B | 31.40 *  | Photocopies                                    | PH | 146 |       |
| 77297                               | 091602 B | 0.20 *   | Photocopies                                    | PH | 146 |       |
| 77313                               | 091602 B | 5.20 *   | Photocopies                                    | PH | 146 |       |
| 771343                              | 091602 B | 59.00 *  | Photocopies                                    | PH | 146 |       |
| 771343                              | 091602 B | 0.20 *   | Photocopies                                    | PH | 146 |       |
| 77534                               | 091602 B | 0.62 *   | Long Distance Charges                          | TC | 805 |       |
| 77535                               | 091602 B | 1.24 *   | Long Distance Charges                          | TC | 805 |       |
| 77536                               | 091602 B | 0.62 *   | Long Distance Charges                          | TC | 805 |       |
| 77375                               | 091702 B | 2.80 *   | Photocopies                                    | PH | 146 |       |
| 77382                               | 091702 B | 0.40 *   | Photocopies                                    | PH | 146 |       |
| 77394                               | 091702 B | 1.00 *   | Photocopies                                    | PH | 146 |       |
| 77395                               | 091702 B | 0.80 *   | Photocopies                                    | PH | 146 |       |
| 77430                               | 091702 B | 0.20 *   | Photocopies                                    | PH | 146 |       |
| 77432                               | 091702 B | 3.00 *   | Photocopies                                    | PH | 146 |       |
| 777537                              | 091702 B | 0.62 *   | Long Distance Charges                          | TC | 805 |       |
| 77538                               | 091702 B | 0.31 *   | Long Distance Charges                          | TC | 805 |       |
| 77536                               | 091802 B | 45.40 *  | Photocopies                                    | PH | 146 |       |
| 77544                               | 091802 B | 1.00 *   | Photocopies                                    | PH | 146 |       |
| 77565                               | 091802 B | 6.60 *   | Photocopies                                    | PH | 146 |       |
| 77539                               | 091802 B | 0.31 *   | Long Distance Charges                          | TC | 805 |       |
| 772159                              | 091902 B | 0.62 *   | Long Distance Charges                          | TC | 498 |       |
| 772940                              | 092002 B | 34.90    | Video Tape -from CBS 48 Hours "Silent Killers" | VT | 146 | 52947 |
| - Vendor:Washington Trust Bank Visa |          |          |  |    |     |       |
| 772846                              | 092302 B | 5.10     | Color Photocopies                              | PG | 146 |       |
| 773849                              | 092302 B | 7.65     | Color Photocopies                              | PG | 146 |       |
| 77336                               | 092302 B | 63.80 *  | Photocopies                                    | PH | 146 |       |
| 77368                               | 092302 B | 20.60 *  | Photocopies                                    | PH | 146 |       |
| 773403                              | 092302 B | 3.40 *   | Photocopies                                    | PH | 146 |       |
| 773428                              | 092302 B | 44.80 *  | Photocopies                                    | PH | 146 |       |
| 77482                               | 092402 B | 22.20 *  | Photocopies                                    | PH | 146 |       |
| 778540                              | 092402 B | 117.00 * | Photocopies                                    | PH | 146 |       |
| 773553                              | 092402 B | 0.40 *   | Photocopies                                    | PH | 146 |       |
| 774189                              | 092402 B | 0.62 *   | Long Distance Charges                          | TC | 805 |       |
| 773099                              | 092602 B | 225.20   | Expert Fees - - Vendor:Fulcrum Environmental   | EF | 146 | 53036 |
| 773126                              | 092602 B | 965.64 * | Long Distance Charges                          | TC | 146 |       |
| 773743                              | 092602 B | 0.80 *   | Photocopies                                    | PH | 146 |       |
| 773748                              | 092602 B | 15.40 *  | Photocopies                                    | PH | 146 |       |
| 773797                              | 092602 B | 1.20 *   | Photocopies                                    | PH | 146 |       |
| 774190                              | 092602 B | 0.31 *   | Long Distance Charges                          | TC | 805 |       |
| 775286                              | 092702 B | 14.40 *  | Photocopies                                    | PH | 146 |       |
| 775323                              | 092702 B | 25.60 *  | Photocopies                                    | PH | 146 |       |
| 775324                              | 092702 B | 2.40 *   | Photocopies                                    | PH | 146 |       |
| 775326                              | 092702 B | 4.00 *   | Photocopies                                    | PH | 146 |       |
| 775328                              | 092702 B | 14.00 *  | Photocopies                                    | PH | 146 |       |
| 775329                              | 092702 B | 8.00 *   | Photocopies                                    | PH | 146 |       |

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| 775330  | 092702 B | 9.60 *   | Photocopies   | PH | 146 |       |
| 774191  | 093002 B | 1.86 *   | Long Distance Charges   | TC | 805 |       |
| 775049  | 093002 B | 6.75 *   | Lexis-Nexis Research  | LX | 146 |       |
| 775069  | 093002 B | 8.55 *   | Postage   | PP | 146 |       |
| 725399  | 093002 B | 211.60 * | Photocopies   | PH | 146 |       |
| 775402  | 093002 B | 3.20 *   | Photocopies   | PH | 146 |       |
| 775409  | 093002 B | 4.80 *   | Photocopies   | PH | 146 |       |
| 775146  | 100102 B | 10.00 *  | Photocopies - - Vendor:Kristy Bergland  | PC | 146 | 53186 |
| 775506  | 100102 B | 59.60 *  | Photocopies   | PH | 146 |       |
| 775544  | 100102 B | 1.60 *   | Photocopies   | PH | 146 |       |
| 775553  | 100102 B | 0.20 *   | Photocopies   | PH | 146 |       |
| 775566  | 100102 B | 2.40 *   | Photocopies   | PH | 146 |       |
| 775574  | 100102 B | 0.20 *   | Photocopies   | PH | 146 |       |
| 775603  | 100202 B | 0.80 *   | Photocopies   | PH | 146 |       |
| 775624  | 100202 B | 5.20 *   | Photocopies   | PH | 146 |       |
| 775628  | 100202 B | 22.00 *  | Photocopies   | PH | 146 |       |
| 775637  | 100202 B | 1.60 *   | Photocopies   | PH | 146 |       |
| 7756140 | 100202 B | 1.24 *   | Long Distance Charges   | TC | 360 |       |
| 7756141 | 100202 B | 0.62 *   | Long Distance Charges   | TC | 360 |       |
| 775741  | 100302 B | 1.00 *   | Photocopies   | PH | 146 |       |
| 775755  | 100302 B | 1.20 *   | Photocopies   | PH | 146 |       |
| 775775  | 100302 B | 0.20 *   | Photocopies   | PH | 146 |       |
| 775785  | 100302 B | 13.20 *  | Photocopies   | PH | 146 |       |
| 776676  | 100402 B | 0.80 *   | Photocopies   | PH | 146 |       |
| 776733  | 100402 B | 1.00 *   | Photocopies   | PH | 146 |       |
| 776795  | 100702 B | 3.20 *   | Photocopies   | PH | 146 |       |
| 776813  | 100702 B | 5.20 *   | Photocopies   | PH | 146 |       |
| 776857  | 100702 B | 0.80 *   | Photocopies   | PH | 146 |       |
| 777540  | 100702 B | 1.24 *   | Long Distance Charges   | TC | 805 |       |
| 777541  | 100702 B | 1.24 *   | Long Distance Charges   | TC | 805 |       |
| 777542  | 100802 B | 1.20 *   | Photocopies   | PH | 146 |       |
| 777008  | 100902 B | 0.62 *   | Long Distance Charges   | TC | 498 |       |
| 777076  | 100902 B | 1.80 *   | Photocopies   | PH | 146 |       |
| 777139  | 100902 B | 0.20 *   | Photocopies   | PH | 146 |       |
| 777543  | 100902 B | 3.10 *   | Long Distance Charges   | TC | 498 |       |
| 777158  | 101002 B | 35.20 *  | Photocopies   | PH | 146 |       |
| 777544  | 101002 B | 0.62 *   | Long Distance Charges   | TC | 498 |       |
| 777545  | 101002 B | 0.62 *   | Long Distance Charges   | TC | 498 |       |
| 777292  | 101002 B | 0.31 *   | Long Distance Charges   | TC | 361 |       |
| 777293  | 101002 B | 4.36 *   | Long Distance Charges   | TC | 361 |       |
| 777294  | 101002 B | 0.31 *   | Long Distance Charges   | TC | 361 |       |
| 777295  | 101002 B | 0.31 *   | Long Distance Charges   | TC | 361 |       |
| 777397  | 101102 B | 23.45 *  | Federal Express Postage - - Vendor:Federal Express                                | FE | 146 | 53485 |
| 778296  | 101102 B | 1.24 *   | Long Distance Charges   | TC | 361 |       |
| 778297  | 101102 B | 4.96 *   | Long Distance Charges   | TC | 361 |       |
| 778298  | 101102 B | 0.62 *   | Long Distance Charges   | TC | 361 |       |
| 778299  | 101102 B | 1.24 *   | Long Distance Charges   | TC | 361 |       |
| 777408  | 101402 B | 76.71 *  | Binder - - Vendor:Boise Cascade Office Products                                   | BI | 146 | 53502 |
| 778274  | 101402 B | 1.20 *   | Photocopies   | PH | 146 |       |
| 778293  | 101402 B | 0.20 *   | Photocopies   | PH | 146 |       |
| 777966  | 101502 B | 11.32 *  | Long Distance Charges - Barpanti 8/20/02 Teleconference - Vendor:Darrell W. Scott | LD | 146 | 53536 |



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| 777967  | 101502 B | 36.11    | Long Distance Charges - Barbanti 8/20/02<br>Teleconference - Vendor:Darrell W. Scott     | LD | 146 | 53536 |
| 778013  | 101502 B | 63.64 *  | Postage  | PP | 146 |       |
| 778405  | 101502 B | 2.20 *   | Photocopies  | PH | 146 |       |
| 778439  | 101502 B | 212.40 * | Photocopies  | PH | 146 |       |
| 778451  | 101502 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 7789142 | 101502 B | 2.48 *   | Long Distance Charges  | TC | 805 |       |
| 7789143 | 101502 B | 0.93 *   | Long Distance Charges  | TC | 360 |       |
| 7789144 | 101502 B | 3.10 *   | Long Distance Charges  | TC | 805 |       |
| 7789145 | 101502 B | 0.16 *   | Long Distance Charges  | TC | 360 |       |
| 7789300 | 101502 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 7789301 | 101502 B | 14.28 *  | Long Distance Charges  | TC | 361 |       |
| 7789511 | 101602 B | 1.60 *   | Photocopies  | PH | 146 |       |
| 7789528 | 101602 B | 44.00 *  | Photocopies  | PH | 146 |       |
| 7789549 | 101602 B | 46.60 *  | Photocopies  | PH | 146 |       |
| 7789636 | 101702 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 7789650 | 101702 B | 33.60 *  | Photocopies  | PH | 146 |       |
| 7789679 | 101702 B | 3.00 *   | Photocopies  | PH | 146 |       |
| 7789302 | 101702 B | 7.45 *   | Long Distance Charges  | TC | 361 |       |
| 7789303 | 101702 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 7789304 | 101702 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 7789305 | 101702 B | 17.39 *  | Long Distance Charges  | TC | 361 |       |
| 7789306 | 101702 B | 11.18 *  | Long Distance Charges  | TC | 361 |       |
| 7789307 | 101702 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 7789308 | 101702 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 7789309 | 101702 B | 4.96 *   | Long Distance Charges  | TC | 361 |       |
| 7789078 | 101802 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 7789099 | 101802 B | 1.60 *   | Photocopies  | PH | 146 |       |
| 7789108 | 101802 B | 38.00 *  | Photocopies  | PH | 146 |       |
| 7789310 | 101802 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 7789311 | 101802 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 7789312 | 101802 B | 1.24 *   | Long Distance Charges  | TC | 361 |       |
| 7789313 | 101802 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 7789314 | 101802 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 7789315 | 101802 B | 9.93 *   | Long Distance Charges  | TC | 361 |       |
| 7789316 | 101802 B | 10.56 *  | Long Distance Charges  | TC | 361 |       |
| 7789317 | 101802 B | 14.28 *  | Long Distance Charges  | TC | 361 |       |
| 7789318 | 101802 B | 27.95 *  | Long Distance Charges  | TC | 361 |       |
| 7789673 | 102102 B | 6.45     | Office Expense - Home Depot - batteries for<br>Camera- Vendor:Washington Trust Bank Visa | OE | 146 | 53729 |
| 7789185 | 102102 B | 3.60 *   | Photocopies  | PH | 146 |       |
| 7789194 | 102102 B | 38.20 *  | Photocopies  | PH | 146 |       |
| 7789215 | 102102 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 7789238 | 102102 B | 0.80 *   | Photocopies  | PH | 146 |       |
| 7789249 | 102102 B | 1.40 *   | Photocopies  | PH | 146 |       |
| 7789307 | 102102 B | 38.60 *  | Photocopies  | PH | 146 |       |
| 7789315 | 102102 B | 14.60 *  | Photocopies  | PH | 146 |       |
| 7789319 | 102102 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 7789320 | 102102 B | 1.86 *   | Long Distance Charges  | TC | 361 |       |
| 7789321 | 102102 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 7789322 | 102102 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 7789323 | 102102 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 7789324 | 102102 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 7789325 | 102102 B | 15.53 *  | Long Distance Charges  | TC | 361 |       |

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| 782326 | 102102 B | 0.62 * Long Distance Charges                               | TC  | 361 |       |
| 782327 | 102102 B | 0.62 * Long Distance Charges                               | TC  | 361 |       |
| 782328 | 102102 B | 0.62 * Long Distance Charges                               | TC  | 361 |       |
| 782329 | 102102 B | 1.24 * Long Distance Charges                               | TC  | 805 |       |
| 782330 | 102102 B | 1.24 * Long Distance Charges                               | TC  | 361 |       |
| 782331 | 102102 B | 21.12 * Long Distance Charges                              | TC  | 361 |       |
| 782332 | 102202 B | 2.55 Color Photocopies                                     | PG  | 146 |       |
| 782333 | 102202 B | 6.80 Color Photocopies                                     | PG  | 146 |       |
| 782334 | 102202 B | 0.85 Color Photocopies                                     | PG  | 146 |       |
| 782335 | 102202 B | 1.70 Color Photocopies                                     | PG  | 146 |       |
| 782336 | 102202 B | 9.35 Color Photocopies                                     | PG  | 146 |       |
| 782337 | 102202 B | 6.40 * Photocopies   | PH  | 146 |       |
| 782338 | 102202 B | 4.80 * Photocopies   | PH  | 146 |       |
| 782339 | 102202 B | 26.40 * Photocopies  | PH  | 146 |       |
| 782340 | 102202 B | 0.20 * Photocopies   | PH  | 146 |       |
| 782341 | 102202 B | 0.62 * Long Distance Charges                               | TC  | 805 |       |
| 782342 | 102202 B | 3.72 * Long Distance Charges                               | TC  | 361 |       |
| 782343 | 102202 B | 1.24 * Long Distance Charges                               | TC  | 361 |       |
| 782344 | 102202 B | 0.62 * Long Distance Charges                               | TC  | 361 |       |
| 782345 | 102202 B | 2.48 * Long Distance Charges                               | TC  | 361 |       |
| 782346 | 102202 B | 0.62 * Long Distance Charges                               | TC  | 361 |       |
| 782347 | 102202 B | 1.24 * Long Distance Charges                               | TC  | 361 |       |
| 782348 | 102202 B | 22.36 * Long Distance Charges                              | TC  | 361 |       |
| 782349 | 102202 B | 3.00 * Photocopies   | PH  | 146 |       |
| 782350 | 102202 B | 0.60 * Photocopies   | PH  | 146 |       |
| 782351 | 102202 B | 0.31 * Long Distance Charges                               | TC  | 360 |       |
| 782352 | 102202 B | 6.25 Photocopies - - Vendor:Spokane County Law             | PC  | 146 | 53890 |
| 782353 | 102202 B | Library  |     |     |       |
| 782354 | 102202 B | Photocopies - - Vendor:Spokane County Law                  | PC  | 146 | 53890 |
| 782355 | 102202 B | Library  |     |     |       |
| 782356 | 102202 B | Photocopies - - Vendor:Standard Blue Print Co., Inc.       | PC  | 146 | 53892 |
| 782357 | 102202 B | 391.32 Newsletter - - Vendor:Standard Blue Print Co., Inc. | NTL | 146 | 53892 |
| 782358 | 102402 B | 6.60 * Photocopies   | PH  | 146 |       |
| 782359 | 102402 B | 1.20 * Photocopies   | PH  | 146 |       |
| 782360 | 102402 B | 0.20 * Photocopies   | PH  | 146 |       |
| 782361 | 102402 B | 2.40 * Photocopies   | PH  | 146 |       |
| 782362 | 102402 B | 1.00 * Photocopies   | PH  | 146 |       |
| 782363 | 102402 B | 1.24 * Long Distance Charges                               | TC  | 361 |       |
| 782364 | 102402 B | 0.62 * Long Distance Charges                               | TC  | 361 |       |
| 782365 | 102402 B | 26.71 * Long Distance Charges                              | TC  | 361 |       |
| 782366 | 102402 B | 37.27 * Long Distance Charges                              | TC  | 361 |       |
| 782367 | 102402 B | 0.31 * Long Distance Charges                               | TC  | 360 |       |
| 782368 | 102402 B | 1.24 * Long Distance Charges                               | TC  | 361 |       |
| 782369 | 102402 B | 2.81 * Postage   | PP  | 146 |       |
| 782370 | 102402 B | 5.75 * Postage   | PP  | 146 |       |
| 782371 | 102402 B | 0.20 * Photocopies   | PH  | 146 |       |
| 782372 | 102402 B | 0.20 * Photocopies   | PH  | 146 |       |
| 782373 | 102402 B | 5.40 * Photocopies   | PH  | 146 |       |
| 782374 | 102402 B | 1.20 * Photocopies   | PH  | 146 |       |
| 782375 | 102402 B | 23.40 * Photocopies  | PH  | 146 |       |
| 782376 | 102402 B | 47.60 * Photocopies  | PH  | 146 |       |
| 782377 | 102402 B | 1.60 * Photocopies   | PH  | 146 |       |
| 782378 | 102402 B | 0.62 * Long Distance Charges                               | TC  | 805 |       |

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| 782350 | 102502 B | 2.48 *   | Long Distance Charges                          | TC | 805   |  |
| 782351 | 102502 B | 1.86 *   | Long Distance Charges                          | TC | 805   |  |
| 780950 | 102802 B | 656.79 * | Long Distance Charges                          | TC | 146   |  |
| 781315 | 102802 B | 6.40 *   | Photocopies                                    | PH | 146   |  |
| 781321 | 102802 B | 9.20 *   | Photocopies                                    | PH | 146   |  |
| 781371 | 102802 B | 0.80 *   | Photocopies                                    | PH | 146   |  |
| 781373 | 102802 B | 9.00 *   | Photocopies                                    | PH | 146   |  |
| 783352 | 102802 B | 0.62 *   | Long Distance Charges                          | TC | 361   |  |
| 783353 | 102802 B | 0.62 *   | Long Distance Charges                          | TC | 361   |  |
| 783354 | 102802 B | 3.72 *   | Long Distance Charges                          | TC | 361   |  |
| 783355 | 102802 B | 0.93 *   | Long Distance Charges                          | TC | 361   |  |
| 783356 | 102802 B | 0.31 *   | Long Distance Charges                          | TC | 361   |  |
| 783357 | 102802 B | 1.24 *   | Long Distance Charges                          | TC | 361   |  |
| 782358 | 102802 B | 8.69 *   | Long Distance Charges                          | TC | 361   |  |
| 783359 | 102802 B | 0.62 *   | Long Distance Charges                          | TC | 361   |  |
| 783360 | 102802 B | 0.31 *   | Long Distance Charges                          | TC | 361   |  |
| 783361 | 102802 B | 7.17 *   | Long Distance Charges                          | TC | 361   |  |
| 783362 | 102902 B | 13.60 *  | Photocopies                                    | PH | 146   |  |
| 783363 | 102902 B | 5.20 *   | Photocopies                                    | PH | 146   |  |
| 783364 | 102902 B | 0.20 *   | Photocopies                                    | PH | 146   |  |
| 783365 | 102902 B | 1.80 *   | Photocopies                                    | PH | 146   |  |
| 783366 | 102902 B | 1.20 *   | Photocopies                                    | PH | 146   |  |
| 783367 | 102902 B | 0.31 *   | Long Distance Charges                          | TC | 361   |  |
| 783368 | 102902 B | 1.24 *   | Long Distance Charges                          | TC | 361   |  |
| 783369 | 102902 B | 19.87 *  | Long Distance Charges                          | TC | 361   |  |
| 783370 | 102902 B | 0.20 *   | Photocopies                                    | PH | 146   |  |
| 783371 | 102902 B | 18.01 *  | Long Distance Charges                          | TC | 361   |  |
| 783372 | 102902 B | 0.62 *   | Long Distance Charges                          | TC | 805   |  |
| 783373 | 102902 B | 3.72 *   | Long Distance Charges                          | TC | 805   |  |
| 783374 | 102902 B | 4.50 *   | Telecopier Service - (843) 216-6509            | TE | 146   |  |
| 783375 | 102902 B | 6.00 *   | Telecopier Service - (843) 216-6509            | TE | 146   |  |
| 783376 | 102902 B | 25.50 *  | Telecopier Service - (843) 216-6509            | TE | 146   |  |
| 783377 | 102902 B | 1.50 *   | Telecopier Service - (770) 866-3259            | TE | 146   |  |
| 783378 | 102902 B | 5.80 *   | Postage  | PP | 146   |  |
| 783379 | 102902 B | 10.50 *  | Postage  | PP | 146   |  |
| 783380 | 102902 B | 4.65 *   | Postage  | PP | 146   |  |
| 783381 | 102902 B | 0.20 *   | Photocopies                                    | PH | 146   |  |
| 783382 | 102902 B | 15.80 *  | Photocopies                                    | PH | 146   |  |
| 783383 | 102902 B | 1.20 *   | Photocopies                                    | PH | 146   |  |
| 783384 | 102902 B | 2.80 *   | Photocopies                                    | PH | 146   |  |
| 783385 | 102902 B | 1.86 *   | Long Distance Charges                          | TC | 805   |  |
| 783386 | 102902 B | 22.30 *  | Lexis-Nexis Research                           | LX | 146   |  |
| 783387 | 102902 B | 25.92 *  | Office Expense - Supplies for case (batteries) | OE | 146   |  |
| 783388 | 102902 B |          | - Vendor:Darrell W. Scott                      |    | 54131 |  |
| 783389 | 102902 B | 0.20 *   | Photocopies                                    | PH | 146   |  |
| 783390 | 102902 B | 5.20 *   | Photocopies                                    | PH | 146   |  |
| 783391 | 102902 B | 9.00 *   | Photocopies                                    | PH | 146   |  |
| 783392 | 102902 B | 4.40 *   | Photocopies                                    | PH | 146   |  |
| 783393 | 102902 B | 1.24 *   | Long Distance Charges                          | TC | 805   |  |
| 783394 | 102902 B | 0.62 *   | Long Distance Charges                          | TC | 805   |  |
| 783395 | 102902 B | 1.80 *   | Photocopies                                    | PH | 146   |  |
| 783396 | 102902 B | 1.24 *   | Long Distance Charges                          | TC | 805   |  |
| 783397 | 102902 B | 0.62 *   | Long Distance Charges                          | TC | 805   |  |
| 783398 | 102902 B | 1.24 *   | Long Distance Charges                          | TC | 421   |  |

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| 784520 | 110602 B | 3.60 *  | Photocopies                                      | PH | 146 |       |
| 785624 | 110602 B | 1.86 *  | Long Distance Charges                            | TC | 421 |       |
| 785095 | 110702 B | 0.62 *  | Long Distance Charges                            | TC | 805 |       |
| 786170 | 110802 B | 1.20 *  | Photocopies                                      | PH | 146 |       |
| 786211 | 110802 B | 1.20 *  | Photocopies                                      | PH | 146 |       |
| 78986  | 111202 B | 18.98   | Federal Express Postage - Vendor:Federal Express | FE | 146 | 54419 |
| 787105 | 111202 B | 1.86 *  | Long Distance Charges                            | TC | 805 |       |
| 787106 | 111202 B | 1.24 *  | Long Distance Charges                            | TC | 805 |       |
| 787107 | 111202 B | 1.86 *  | Long Distance Charges                            | TC | 361 |       |
| 786108 | 111202 B | 0.62 *  | Long Distance Charges                            | TC | 361 |       |
| 786109 | 111202 B | 1.24 *  | Long Distance Charges                            | TC | 361 |       |
| 787110 | 111202 B | 0.62 *  | Long Distance Charges                            | TC | 361 |       |
| 786563 | 111402 B | 0.40 *  | Photocopies                                      | PH | 146 |       |
| 786640 | 111502 B | 1.20 *  | Photocopies                                      | PH | 146 |       |
| 786666 | 111502 B | 1.20 *  | Photocopies                                      | PH | 146 |       |
| 786721 | 111502 B | 2.80 *  | Photocopies                                      | PH | 146 |       |
| 786578 | 111502 B | 0.62 *  | Long Distance Charges                            | TC | 421 |       |
| 786579 | 111502 B | 1.24 *  | Long Distance Charges                            | TC | 421 |       |
| 786630 | 111802 B | 2.00 *  | Photocopies                                      | PH | 146 |       |
| 786548 | 111802 B | 1.24 *  | Long Distance Charges                            | TC | 498 |       |
| 786549 | 111802 B | 0.62 *  | Long Distance Charges                            | TC | 361 |       |
| 786550 | 111802 B | 7.45 *  | Long Distance Charges                            | TC | 361 |       |
| 788944 | 111902 B | 10.40 * | Photocopies                                      | PH | 146 |       |
| 788983 | 111902 B | 0.40 *  | Photocopies                                      | PH | 146 |       |
| 789056 | 112002 B | 2.80 *  | Photocopies                                      | PH | 146 |       |
| 789551 | 112102 B | 1.86 *  | Long Distance Charges                            | TC | 805 |       |
| 789552 | 112102 B | 1.24 *  | Long Distance Charges                            | TC | 805 |       |
| 789553 | 112102 B | 0.62 *  | Long Distance Charges                            | TC | 805 |       |
| 789554 | 112102 B | 0.62 *  | Long Distance Charges                            | TC | 805 |       |
| 789555 | 112102 B | 0.62 *  | Long Distance Charges                            | TC | 361 |       |
| 789556 | 112102 B | 1.24 *  | Long Distance Charges                            | TC | 805 |       |
| 789557 | 112102 B | 1.24 *  | Long Distance Charges                            | TC | 361 |       |
| 789558 | 112102 B | 1.24 *  | Long Distance Charges                            | TC | 361 |       |
| 789547 | 112102 B | 0.62 *  | Long Distance Charges                            | TC | 361 |       |
| 789559 | 112202 B | 1.24 *  | Long Distance Charges                            | TC | 805 |       |
| 789560 | 112202 B | 1.24 *  | Long Distance Charges                            | TC | 361 |       |
| 789270 | 112202 B | 1.00 *  | Photocopies                                      | PH | 146 |       |
| 789275 | 112202 B | 1.20 *  | Photocopies                                      | PH | 146 |       |
| 789287 | 112202 B | 10.00 * | Photocopies                                      | PH | 146 |       |
| 789319 | 112202 B | 0.80 *  | Photocopies                                      | PH | 146 |       |
| 789348 | 112202 B | 0.80 *  | Photocopies                                      | PH | 146 |       |
| 789423 | 112502 B | 24.40 * | Photocopies                                      | PH | 146 |       |
| 789455 | 112502 B | 3.00 *  | Photocopies                                      | PH | 146 |       |
| 789467 | 112502 B | 0.80 *  | Photocopies                                      | PH | 146 |       |
| 789470 | 112502 B | 15.00 * | Photocopies                                      | PH | 146 |       |
| 789512 | 112502 B | 1.00 *  | Photocopies                                      | PH | 146 |       |
| 791197 | 112502 B | 9.93 *  | Long Distance Charges                            | TC | 361 |       |
| 790900 | 112702 B | 1.20 *  | Photocopies                                      | PH | 146 |       |
| 791615 | 120202 B | 3.60 *  | Photocopies                                      | PH | 146 |       |
| 792548 | 120302 B | 0.32 *  | Long Distance Charges                            | TC | 361 |       |
| 792549 | 120302 B | 0.80 *  | Long Distance Charges                            | TC | 361 |       |
| 792550 | 120302 B | 1.28 *  | Long Distance Charges                            | TC | 361 |       |
| 792551 | 120502 B | 0.62 *  | Long Distance Charges                            | TC | 361 |       |

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| 792552 | 120502 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 792553 | 120502 B | 13.66 *  | Long Distance Charges  | TC | 361 |       |
| 792249 | 120602 B | 1.06 *   | Postage  | PH | 146 |       |
| 792554 | 120602 B | 0.31 *   | Long Distance Charges  | TC | 805 |       |
| 793383 | 120602 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 793507 | 120902 B | 0.80 *   | Photocopies  | PH | 146 |       |
| 793508 | 120902 B | 3.20 *   | Photocopies  | PH | 146 |       |
| 793602 | 120902 B | 3.80 *   | Photocopies  | PH | 146 |       |
| 793459 | 121002 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 793738 | 121102 B | 9.60 *   | Photocopies  | PH | 146 |       |
| 793756 | 121102 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 793762 | 121102 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 793460 | 121102 B | 3.10 *   | Long Distance Charges  | TC | 805 |       |
| 793882 | 121202 B | 16.00 *  | Photocopies  | PH | 146 |       |
| 793346 | 121302 B | 78.84    | Mileage - Travel to Libby for citizen action group meeting, 11/14/02 - Vendor:Kelly E. Konkright | MG | 146 | 55290 |
| 793959 | 121302 B | 1.20 *   | Photocopies  | PH | 146 |       |
| 793461 | 121302 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 793462 | 121302 B | 39.13 *  | Long Distance Charges  | TC | 361 |       |
| 793463 | 121302 B | 1.86 *   | Long Distance Charges  | TC | 361 |       |
| 793640 | 121602 B | 7.00 *   | Photocopies  | PH | 146 |       |
| 793940 | 121602 B | 14.90 *  | Long Distance Charges  | TC | 805 |       |
| 793833 | 121702 B | 6.40 *   | Photocopies  | PH | 146 |       |
| 793839 | 121702 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 793941 | 121702 B | 0.62 *   | Long Distance Charges  | TC | 805 |       |
| 793886 | 121802 B | 15.60 *  | Photocopies  | PH | 146 |       |
| 793942 | 121802 B | 44.10 *  | Long Distance Charges  | TC | 361 |       |
| 793943 | 121802 B | 1.56 *   | Long Distance Charges  | TC | 361 |       |
| 793944 | 121802 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 793941 | 121902 B | 31.60 *  | Photocopies  | PH | 146 |       |
| 793954 | 121902 B | 32.00 *  | Photocopies  | PH | 146 |       |
| 793945 | 121902 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 793946 | 121902 B | 0.62 *   | Long Distance Charges  | TC | 361 |       |
| 793947 | 121902 B | 3.10 *   | Long Distance Charges  | TC | 805 |       |
| 793948 | 121902 B | 0.62 *   | Long Distance Charges  | TC | 805 |       |
| 793355 | 122002 B | 5.60 *   | Photocopies  | PH | 146 |       |
| 793360 | 122002 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 793387 | 122002 B | 3.60 *   | Photocopies  | PH | 146 |       |
| 793308 | 122402 B | 33.58    | Mileage - for 11/14/02 CAG meeting in Libby, MT - Vendor:Kelly E. Konkright                      | MG | 146 | 55654 |
| 793620 | 122602 B | 1.00 *   | Photocopies  | PH | 146 |       |
| 793624 | 122602 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 793749 | 122702 B | 838.55 * | Long Distance Charges  | TC | 146 |       |
| 793255 | 122702 B | 5.00 *   | Photocopies  | PH | 146 |       |
| 793257 | 122702 B | 114.60 * | Photocopies  | PH | 146 |       |
| 793402 | 123002 B | 4.80 *   | Photocopies  | PH | 146 |       |
| 793949 | 123002 B | 0.62 *   | Long Distance Charges  | TC | 805 |       |
| 793950 | 123002 B | 7.45 *   | Long Distance Charges  | TC | 361 |       |
| 793951 | 123002 B | 4.96 *   | Long Distance Charges  | TC | 361 |       |
| 793468 | 123102 B | 10.80 *  | Photocopies  | PH | 146 |       |
| 793507 | 123102 B | 1.80 *   | Photocopies  | PH | 146 |       |
| 793952 | 123102 B | 1.24 *   | Long Distance Charges  | TC | 805 |       |
| 801737 | 010203 B | 0.80 *   | Photocopies  | PH | 146 |       |

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| 801766  | 010203 B | 1.20 *   | Photocopies                    | PH | 146 |       |
| 801843  | 010303 B | 32.00 *  | Photocopies                    | PH | 146 |       |
| 801867  | 010303 B | 24.80 *  | Photocopies                    | PH | 146 |       |
| 800688  | 010603 B | 7.45 *   | Long Distance Charges          | TC | 361 |       |
| 800689  | 010603 B | 2.48 *   | Long Distance Charges          | TC | 361 |       |
| 800690  | 010603 B | 0.62 *   | Long Distance Charges          | TC | 361 |       |
| 800691  | 010603 B | 3.72 *   | Long Distance Charges          | TC | 361 |       |
| 800692  | 010603 B | 2.48 *   | Long Distance Charges          | TC | 361 |       |
| 800697  | 010603 B | 13.00 *  | Photocopies                    | PH | 146 |       |
| 803015  | 010603 B | 8.80 *   | Photocopies                    | PH | 146 |       |
| 800551  | 010603 B | 0.60 *   | Photocopies                    | PH | 146 |       |
| 800555  | 010603 B | 1.20 *   | Photocopies                    | PH | 146 |       |
| 800558  | 010603 B | 4.40 *   | Photocopies                    | PH | 146 |       |
| 802063  | 010603 B | 8.40 *   | Photocopies                    | PH | 146 |       |
| 800693  | 010703 B | 4.96 *   | Long Distance Charges          | TC | 361 |       |
| 800694  | 010703 B | 0.62 *   | Long Distance Charges          | TC | 361 |       |
| 800695  | 010703 B | 4.34 *   | Long Distance Charges          | TC | 361 |       |
| 800696  | 010703 B | 2.48 *   | Long Distance Charges          | TC | 361 |       |
| 800697  | 010703 B | 3.10 *   | Long Distance Charges          | TC | 361 |       |
| 800698  | 010703 B | 1.24 *   | Long Distance Charges          | TC | 361 |       |
| 800699  | 010703 B | 4.96 *   | Long Distance Charges          | TC | 361 |       |
| 800700  | 010703 B | 5.59 *   | Long Distance Charges          | TC | 361 |       |
| 800701  | 010703 B | 1.24 *   | Long Distance Charges          | TC | 361 |       |
| 802106  | 010703 B | 0.60 *   | Photocopies                    | PH | 146 |       |
| 800121  | 010703 B | 101.20 * | Photocopies                    | PH | 146 |       |
| 800127  | 010703 B | 2.80 *   | Photocopies                    | PH | 146 |       |
| 800982  | 010703 B | 21.00 *  | Telecopier Service 19167819099 | TE | 146 |       |
| 800702  | 010803 B | 1.20 *   | Long Distance Charges          | TC | 361 |       |
| 800703  | 010803 B | 3.72 *   | Long Distance Charges          | TC | 361 |       |
| 800231  | 010803 B | 0.20 *   | Photocopies                    | PH | 146 |       |
| 800276  | 010803 B | 204.40 * | Photocopies                    | PH | 146 |       |
| 800285  | 010803 B | 284.00 * | Photocopies                    | PH | 146 |       |
| 800704  | 010903 B | 0.62 *   | Long Distance Charges          | TC | 361 |       |
| 800705  | 010903 B | 1.24 *   | Long Distance Charges          | TC | 361 |       |
| 800706  | 010903 B | 306.40 * | Photocopies                    | PH | 146 |       |
| 800708  | 010903 B | 220.00 * | Photocopies                    | PH | 146 |       |
| 800730  | 010903 B | 2.40 *   | Photocopies                    | PH | 146 |       |
| 8007309 | 010903 B | 7.60 *   | Photocopies                    | PH | 146 |       |
| 8007315 | 010903 B | 18.40 *  | Photocopies                    | PH | 146 |       |
| 8007319 | 010903 B | 133.20 * | Photocopies                    | PH | 146 |       |
| 8007349 | 011003 B | 146.40 * | Photocopies                    | PH | 146 |       |
| 8007382 | 011003 B | 16.40 *  | Photocopies                    | PH | 146 |       |
| 8007385 | 011003 B | 35.80 *  | Photocopies                    | PH | 146 |       |
| 8007462 | 011003 B | 3.80 *   | Photocopies                    | PH | 146 |       |
| 8007490 | 011003 B | 2.60 *   | Photocopies                    | PH | 146 |       |
| 8007588 | 011303 B | 3.00 *   | Telecopier Service 19167719099 | TE | 146 |       |
| 8007076 | 011403 B | 27.80 *  | Postage                        | PP | 146 |       |
| 801615  | 011403 B | 3.20 *   | Photocopies                    | PH | 146 |       |
| 802635  | 011403 B | 80.00    | (Sawyer) Medical Records - -   | MR | 146 | 56319 |
| 803296  | 011403 B |          | Vendor:Kootenai County Clerk   |    |     |       |
| 802707  | 011503 B | 2.40 *   | Photocopies                    | PH | 146 |       |
| 802772  | 011503 B | 13.80 *  | Photocopies                    | PH | 146 |       |
| 802828  | 011603 B | 59.60 *  | Photocopies                    | PH | 146 |       |
| 802870  | 011603 B | 0.40 *   | Photocopies                    | PH | 146 |       |

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| 803475 | 012103 B | 0.39    | 800 Line Charges - - Vendor:XO Communications   | 800 | 146 | 56328 |
| 803727 | 012203 B | 2.40 *  | Photocopies                                     | PH  | 146 |       |
| 803747 | 012203 B | 1.20 *  | Photocopies                                     | PH  | 146 |       |
| 803750 | 012203 B | 1.20 *  | Photocopies                                     | PH  | 146 |       |
| 803760 | 012203 B | 0.40 *  | Photocopies                                     | PH  | 146 |       |
| 803766 | 012203 B | 0.40 *  | Photocopies                                     | PH  | 146 |       |
| 803827 | 012303 B | 1.80 *  | Photocopies                                     | PH  | 146 |       |
| 803869 | 012303 B | 4.80 *  | Photocopies                                     | PH  | 146 |       |
| 803883 | 012303 B | 33.00 * | Photocopies                                     | PH  | 146 |       |
| 803886 | 012303 B | 0.40 *  | Photocopies                                     | PH  | 146 |       |
| 803887 | 012303 B | 2.20 *  | Photocopies                                     | PH  | 146 |       |
| 804455 | 012403 B | 0.60 *  | Photocopies                                     | PH  | 146 |       |
| 804473 | 012403 B | 38.60 * | Photocopies                                     | PH  | 146 |       |
| 804489 | 012403 B | 0.20 *  | Photocopies                                     | PH  | 146 |       |
| 804502 | 012403 B | 0.40 *  | Photocopies                                     | PH  | 146 |       |
| 804513 | 012403 B | 1.60 *  | Photocopies                                     | PH  | 146 |       |
| 804514 | 012403 B | 1.00 *  | Photocopies                                     | PH  | 146 |       |
| 804766 | 012803 B | 32.80 * | Photocopies                                     | PH  | 146 |       |
| 804766 | 012803 B | 3.60 *  | Photocopies                                     | PH  | 146 |       |
| 804766 | 012903 B | 1024.79 | Expert Fees - Reinsulation of Busch residence - | EX  | 146 | 56564 |
| 804766 | 012903 B | 1024.79 | Vendor:IRS Environmental                        |     |     |       |
| 804358 | 013003 B | 108.86  | Photocopies - - Vendor:Standard Blue Print Co., | PC  | 146 | 56608 |
| 804358 | 013003 B | 108.86  | Inc.  |     |     |       |
| 804995 | 020303 B | 1.80 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 020303 B | 0.40 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 020303 B | 3.00 *  | Telecopier Service 17637881090                  | TE  | 146 |       |
| 804995 | 020403 B | 19.80 * | Photocopies                                     | PH  | 146 |       |
| 804995 | 020503 B | 0.60 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021003 B | 4.60 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021103 B | 2.40 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021103 B | 1.20 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021203 B | 3.40 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021203 B | 5.40 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021203 B | 0.40 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021303 B | 80.00   | Video Tape - - Vendor:Paul D Sublette           | VT  | 146 | 57066 |
| 804995 | 021403 B | 462.50  | Plane Fare - - Vendor:Ralph Busch               | PF  | 146 | 57115 |
| 804995 | 021403 B | 2.40 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021403 B | 0.80 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021403 B | 3.60 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021403 B | 3.00 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021403 B | 1.20 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021403 B | 28.50 * | Telecopier Service 16172485424                  | TE  | 146 |       |
| 804995 | 021703 B | 22.50 * | Telecopier Service 2761343                      | TE  | 146 |       |
| 804995 | 021803 B | 1.60 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021803 B | 1.20 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021803 B | 3.60 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021903 B | 2.60 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021903 B | 0.20 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021903 B | 2.40 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 021903 B | 2.40 *  | Photocopies                                     | PH  | 146 |       |
| 804995 | 022003 B | 3.39    | Meals - Meal for 2/1/03 meeting with ZAI        | ME  | 146 | 57230 |
| 804995 | 022003 B | 3.39    | Claimant Koski - Vendor:Darrell W. Scott        |     |     |       |
| 804995 | 022003 B | 0.86    | Meals - Meal for 2/1/03 meeting with ZAI        | ME  | 146 | 57230 |

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| 808147 | 022003 B | 3.76    | Claimant Koski - Vendor:Darrell W. Scott             | ME  | 146 | 57230 |
|        |          |         | Meals - Meal for 2/1/03 meeting with ZAI             |     |     |       |
|        |          |         | Claimant Koski - Vendor:Darrell W. Scott             |     |     |       |
| 808561 | 022003 B | 4.40 *  | Photocopies  | PH  | 146 |       |
| 808253 | 022403 B | 1.84 *  | 800 Line Charges - - Vendor:XO Communications        | 800 | 146 | 57346 |
| 808744 | 022403 B | 23.40 * | Photocopies  | PH  | 146 |       |
| 808752 | 022403 B | 4.20 *  | Photocopies  | PH  | 146 |       |
| 808753 | 022403 B | 1.40 *  | Photocopies  | PH  | 146 |       |
| 808849 | 022503 B | 1.20 *  | Photocopies  | PH  | 146 |       |
| 808883 | 022503 B | 6.80 *  | Photocopies  | PH  | 146 |       |
| 808939 | 022503 B | 0.20 *  | Photocopies  | PH  | 146 |       |
| 808941 | 022503 B | 10.40 * | Photocopies  | PH  | 146 |       |
| 808944 | 022503 B | 1.80 *  | Photocopies  | PH  | 146 |       |
| 808961 | 022503 B | 10.80 * | Photocopies  | PH  | 146 |       |
| 808967 | 022503 B | 0.60 *  | Photocopies  | PH  | 146 |       |
| 809032 | 022603 B | 1.20 *  | Photocopies  | PH  | 146 |       |
| 809065 | 022603 B | 3.40 *  | Photocopies  | PH  | 146 |       |
| 809334 | 022703 B | 145.94  | Photocopies - - Vendor:Standard Blue Print Co., Inc. | PC  | 146 | 57446 |
| 809087 | 022703 B | 5.40 *  | Photocopies  | PH  | 146 |       |
| 809122 | 022703 B | 2.40 *  | Photocopies  | PH  | 146 |       |
| 809415 | 022803 B | 33.67 * | Postage  | PP  | 146 |       |
| 809419 | 022803 B | 40.33 * | Postage  | PP  | 146 |       |
| 809429 | 022803 B | 13.38 * | Postage  | PP  | 146 |       |
| 809439 | 022803 B | 3.92 *  | Postage  | PP  | 146 |       |
| 809995 | 022803 B | 0.80 *  | Photocopies  | PH  | 146 |       |
| 809041 | 022803 B | 0.20 *  | Photocopies  | PH  | 146 |       |
| 809063 | 022803 B | 0.20 *  | Photocopies  | PH  | 146 |       |
| 809072 | 022803 B | 1.20 *  | Photocopies  | PH  | 146 |       |
| 809092 | 022803 B | 10.80 * | Photocopies  | PH  | 146 |       |
| 809104 | 022803 B | 3.20 *  | Photocopies  | PH  | 146 |       |
| 809105 | 022803 B | 4.40 *  | Photocopies  | PH  | 146 |       |
| 809146 | 022803 B | 17.40 * | Photocopies  | PH  | 146 |       |
| 809178 | 022803 B | 6.00 *  | Photocopies  | PH  | 146 |       |
| 809205 | 022803 B | 1.20 *  | Photocopies  | PH  | 146 |       |
| 809334 | 022803 B | 0.20 *  | Photocopies  | PH  | 146 |       |
| 809338 | 022803 B | 10.80 * | Photocopies  | PH  | 146 |       |
| 809356 | 022803 B | 17.80 * | Photocopies  | PH  | 146 |       |
| 809370 | 022803 B | 1.20 *  | Photocopies  | PH  | 146 |       |
| 809388 | 022803 B | 1.20 *  | Photocopies  | PH  | 146 |       |
| 809389 | 022803 B | 1.00 *  | Photocopies  | PH  | 146 |       |
| 809397 | 022803 B | 18.60 * | Photocopies  | PH  | 146 |       |
| 809444 | 022803 B | 1.80 *  | Photocopies  | PH  | 146 |       |
| 809447 | 022803 B | 14.40 * | Photocopies  | PH  | 146 |       |
| 809456 | 022803 B | 20.40 * | Photocopies  | PH  | 146 |       |
| 809460 | 022803 B | 36.00 * | Photocopies  | PH  | 146 |       |
| 809473 | 022803 B | 16.80 * | Photocopies  | PH  | 146 |       |
| 809483 | 022803 B | 1.20 *  | Photocopies  | PH  | 146 |       |
| 809483 | 022803 B | 1.20 *  | Photocopies  | PH  | 146 |       |
| 809483 | 022803 B | 3.60 *  | Photocopies  | PH  | 146 |       |
| 809483 | 022803 B | 2.00 *  | Photocopies  | PH  | 146 |       |
| 809483 | 022803 B | 7.12 *  | Postage  | PP  | 146 |       |
| 809483 | 022803 B | 2.22 *  | Postage  | PP  | 146 |       |
| 809483 | 022803 B | 1.41 *  | Postage  | PP  | 146 |       |



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| 810539 | 031003 B | 1.01 *  | Postage   | PP  | 146 |       |
| 812653 | 031003 B | 0.80 *  | Photocopies   | PH  | 146 |       |
| 812655 | 031003 B | 0.40 *  | Photocopies   | PH  | 146 |       |
| 812659 | 031003 B | 0.20 *  | Photocopies   | PH  | 146 |       |
| 812661 | 031003 B | 0.40 *  | Photocopies   | PH  | 146 |       |
| 812683 | 031003 B | 17.00 * | Photocopies   | PH  | 146 |       |
| 812686 | 031003 B | 0.40 *  | Photocopies   | PH  | 146 |       |
| 812730 | 031103 B | 2.80 *  | Photocopies   | PH  | 146 |       |
| 812806 | 031203 B | 0.80 *  | Photocopies   | PH  | 146 |       |
| 812858 | 031203 B | 5.80 *  | Photocopies   | PH  | 146 |       |
| 812865 | 031203 B | 2.80 *  | Photocopies   | PH  | 146 |       |
| 812945 | 031303 B | 1.20 *  | Photocopies   | PH  | 146 |       |
| 812987 | 031303 B | 6.00 *  | Photocopies   | PH  | 146 |       |
| 813070 | 031403 B | 64.80 * | Photocopies   | PH  | 146 |       |
| 813083 | 031403 B | 1.60 *  | Photocopies   | PH  | 146 |       |
| 813741 | 031703 B | 22.51   | Robert Rollins - Medical Records - -  | MR  | 146 | 57920 |
| 814230 | 031803 B | 4.76 *  | Postage   | PP  | 146 |       |
| 814515 | 031803 B | 1.48 *  | Postage   | PP  | 146 |       |
| 814526 | 031803 B | 1.85 *  | Postage   | PP  | 146 |       |
| 814559 | 031803 B | 26.66 * | 800 Line Charges - - Vendor:XO Communications   | 800 | 146 | 57974 |
| 814954 | 031803 B | 5.00 *  | Photocopies   | PH  | 146 |       |
| 814992 | 031903 B | 2.40 *  | Photocopies   | PH  | 146 |       |
| 814070 | 031903 B | 48.20 * | Photocopies   | PH  | 146 |       |
| 814757 | 032003 B | 5.10    | Color Photocopies   | PG  | 146 |       |
| 814103 | 032003 B | 0.80 *  | Photocopies   | PH  | 146 |       |
| 814153 | 032003 B | 3.60 *  | Photocopies   | PH  | 146 |       |
| 814193 | 032003 B | 0.20 *  | Photocopies   | PH  | 146 |       |
| 814200 | 032003 B | 0.40 *  | Photocopies   | PH  | 146 |       |
| 814856 | 032103 B | 442.00  | Plane Fare - for itinerary change to Buffalo, NY to meet with ZIA claimant Kwas -             | PF  | 146 | 58088 |
| 813857 | 032103 B | 25.00   | Vendor:Washington Trust Bank Visa   | PF  | 146 | 58088 |
| 813858 | 032103 B | 50.49   | Travel agent fee for itinerary change to Buffalo, NY to meet with ZIA claimant Kwas -         | PF  | 146 | 58088 |
| 813859 | 032103 B | 137.80  | Vendor:Washington Trust Bank Visa   | RC  | 146 | 58088 |
| 813860 | 032103 B | 116.63  | Rental Car - for 1/31/03 meeting with ZIA claimant Kwas in Lackawanna, NY -                   | RC  | 146 | 58088 |
| 813861 | 032103 B | 65.03   | Vendor:Washington Trust Bank Visa   | LO  | 146 | 58088 |
| 813862 | 032103 B | 70.59   | Lodging - Adam's Mark Hotel for meeting with ZIA claimant Kwas in Lackawanna, NY -            | LO  | 146 | 58088 |
| 813863 | 032103 B | 4.00    | Vendor:Washington Trust Bank Visa   | LO  | 146 | 58088 |
| 814720 | 032103 B | 2.80 *  | Holiday Inn for 2/01/03 meeting with ZIA claimant Koski in Negaunee, MI -                     | LO  | 146 | 58088 |
| 814720 | 032103 B | 2.80 *  | Vendor:Washington Trust Bank Visa   | ME  | 146 | 58088 |
| 814720 | 032103 B | 2.80 *  | Meals - Skyroom at Landmark Inn for 2/01/03 meeting with ZIA claimant Koski in Negaunee, MI - | ME  | 146 | 58088 |
| 814720 | 032103 B | 2.80 *  | Rental Car - for 2/01/03 meeting with ZIA claimant Koski in Negaunee, MI -                    | RC  | 146 | 58088 |
| 814720 | 032103 B | 2.80 *  | Vendor:Washington Trust Bank Visa   | GA  | 146 | 58088 |
| 814720 | 032103 B | 2.80 *  | Gas - Rental car - for 2/01/03 meeting with ZIA claimant Koski in Negaunee, MI -              | GA  | 146 | 58088 |
| 814720 | 032103 B | 2.80 *  | Vendor:Washington Trust Bank Visa   | PH  | 146 | 58088 |
| 814720 | 032103 B | 2.80 *  | Photocopies   | PH  | 146 | 58088 |

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| 814723 | 032103 B | 4.20 *  | Photocopies   | PH  | 146 |       |
| 814742 | 032103 B | 0.40 *  | Photocopies   | PH  | 146 |       |
| 814743 | 032103 B | 0.80 *  | Photocopies   | PH  | 146 |       |
| 815417 | 032103 B | 33.00 * | Telecopier Service 12066232985  | TE  | 146 |       |
| 815418 | 032103 B | 33.00 * | Telecopier Service 17708663259  | TE  | 146 |       |
| 815419 | 032103 B | 33.00 * | Telecopier Service 18437276688  | TE  | 146 |       |
| 814847 | 032403 B | 0.60 *  | Photocopies   | PH  | 146 |       |
| 814952 | 032503 B | 1.60 *  | Photocopies   | PH  | 146 |       |
| 815341 | 033103 B | 1.00 *  | Photocopies   | PH  | 146 |       |
| 815636 | 033103 B | 2.00 *  | Telecopier Service  | TE  | 146 |       |
| 815912 | 040203 B | 42.40 * | Photocopies   | PH  | 146 |       |
| 815097 | 040403 B | 9.80 *  | Photocopies   | PH  | 146 |       |
| 817151 | 040403 B | 0.60 *  | Photocopies   | PH  | 146 |       |
| 815906 | 040703 B | 2141.15 | Outside Legal Services - - Vendor:Elzefon, Austin, Reardon, Tarlov & Mondell, P.A.                          | OL  | 146 | 58542 |
| 812226 | 040703 B | 0.80 *  | Photocopies   | PH  | 146 |       |
| 812277 | 040703 B | 1.00 *  | Photocopies   | PH  | 146 |       |
| 812422 | 040903 B | 0.80 *  | Photocopies   | PH  | 146 |       |
| 813962 | 041003 B | 80.00   | Video Tape - - Vendor:Paul D Sublette   | VT  | 146 | 58609 |
| 813820 | 041103 B | 4.75 *  | Postage   | PP  | 146 |       |
| 813567 | 041403 B | 15.60 * | Photocopies   | PP  | 146 |       |
| 815580 | 041403 B | 1.60 *  | Photocopies   | PH  | 146 |       |
| 417887 | 041503 B | 23.08   | Federal Express Postage - - Vendor:Federal Express  | FE  | 146 | 58740 |
| 818844 | 041703 B | 0.40 *  | Photocopies   | PH  | 146 |       |
| 819218 | 041803 B | 34.30   | Video Tape - - Vendor:Washington Trust Bank Visa from Canadian Network entitled "Libby Montana Deadly Dust" | VT  | 146 | 58881 |
| 814237 | 042103 B | 29.12 * | 800 Line Charges - - Vendor:XO Communications   | 800 | 146 | 58907 |
| 814511 | 042203 B | 0.60 *  | Photocopies   | PH  | 146 |       |
| 814860 | 042803 B | 1.60 *  | Photocopies   | PH  | 146 |       |
| 814625 | 042803 B | 0.73 *  | Long Distance Charges   | TC  | 361 |       |
| 814626 | 042803 B | 1.47 *  | Long Distance Charges   | TC  | 361 |       |
| 822985 | 042903 B | 0.80 *  | Photocopies   | PH  | 146 |       |
| 814627 | 042903 B | 1.17 *  | Long Distance Charges   | TC  | 498 |       |
| 814628 | 042903 B | 0.39 *  | Long Distance Charges   | TC  | 498 |       |
| 814629 | 050103 B | 0.73 *  | Long Distance Charges   | TC  | 421 |       |
| 814630 | 050503 B | 0.73 *  | Long Distance Charges   | TC  | 361 |       |
| 814631 | 050503 B | 0.73 *  | Long Distance Charges   | TC  | 361 |       |
| 814632 | 050503 B | 0.73 *  | Long Distance Charges   | TC  | 361 |       |
| 814633 | 050603 B | 2.21 *  | Long Distance Charges   | TC  | 361 |       |
| 814634 | 050603 B | 0.73 *  | Long Distance Charges   | TC  | 361 |       |
| 814635 | 050603 B | 0.73 *  | Long Distance Charges   | TC  | 361 |       |
| 814654 | 050703 B | 1.47 *  | Long Distance Charges   | TC  | 361 |       |
| 814651 | 050803 B | 1.47 *  | Long Distance Charges - Chase   | TC  | 125 |       |
| 814658 | 050903 B | 1.47 *  | Long Distance Charges - Chase   | TC  | 125 |       |
| 828990 | 050903 B | 11.78 * | Long Distance Charges - Chase   | TC  | 125 |       |
| 825865 | 051203 B | 56.80 * | Photocopies   | PH  | 146 |       |
| 829094 | 051203 B | 9.57 *  | Long Distance Charges - Chase   | TC  | 125 |       |
| 826073 | 051403 B | 0.60 *  | Photocopies   | PH  | 146 |       |
| 827708 | 051903 B | 4.00 *  | Photocopies   | PH  | 146 |       |
| 828655 | 051903 B | 0.73 *  | Long Distance Charges   | TC  | 421 |       |
| 826625 | 052103 B | 2.91 *  | 800 Line Charges - - Vendor:XO Communications   | 800 | 146 | 59840 |
| 827599 | 052203 B | 17.30   | Federal Express Postage - - Vendor:Federal  | FE  | 146 | 59911 |

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| 828245 | 052303 B | 10.00    | Express  | MP  | 146 | 59961 |
| 833370 | 052903 B | 2.30 *   | Map - - Vendor:Petly Cash  | TC  | 361 |       |
| 833371 | 052903 B | 2.30 *   | Long Distance Charges  | TC  | 361 |       |
| 833372 | 052903 B | 6.16 *   | Long Distance Charges  | TC  | 361 |       |
| 833373 | 052903 B | 1.54 *   | Long Distance Charges  | TC  | 361 |       |
| 833374 | 052903 B | 1.66 *   | Long Distance Charges  | TC  | 361 |       |
| 833375 | 052903 B | 1.66 *   | Long Distance Charges  | TC  | 361 |       |
| 833376 | 052903 B | 18.40 *  | Long Distance Charges  | TC  | 361 |       |
| 833377 | 052903 B | 4.60 *   | Long Distance Charges  | TC  | 361 |       |
| 833378 | 052903 B | 2.30 *   | Long Distance Charges  | TC  | 361 |       |
| 833379 | 053003 B | 3.08 *   | Long Distance Charges  | TC  | 361 |       |
| 833380 | 053003 B | 2.49 *   | Long Distance Charges  | TC  | 361 |       |
| 833381 | 053003 B | 2.30 *   | Long Distance Charges  | TC  | 361 |       |
| 833382 | 060203 B | 3.08 *   | Long Distance Charges  | TC  | 361 |       |
| 833383 | 060203 B | 7.48 *   | Long Distance Charges  | TC  | 361 |       |
| 833384 | 060303 B | 3.08 *   | Long Distance Charges  | TC  | 361 |       |
| 833385 | 060403 B | 0.40 *   | Photocopies  | PH  | 146 |       |
| 833386 | 060403 B | 1.25 *   | Long Distance Charges  | TC  | 361 |       |
| 833387 | 060403 B | 1.54 *   | Long Distance Charges  | TC  | 361 |       |
| 833388 | 060403 B | 1.54 *   | Long Distance Charges  | TC  | 361 |       |
| 833389 | 060503 B | 600.00   | Storage Rental - - Vendor:ABC Ministorage  | ST  | 146 | 60287 |
| 833390 | 060503 B | 25.00    | Cab Fare - to meet with consultant John Harris at Lab Cor 5/7/03 - Vendor:Darrell W. Scott   | CB  | 146 | 60332 |
| 833391 | 060603 B | 11.20 *  | Photocopies  | PH  | 146 |       |
| 833392 | 061003 B | 0.40 *   | Photocopies  | PH  | 146 |       |
| 833393 | 061003 B | 1.54 *   | Long Distance Charges  | TC  | 361 |       |
| 833394 | 061103 B | 1054.00  | Expert Fees - - Vendor:lab/cor, Inc.   | EF  | 146 | 60430 |
| 833395 | 061128   | 0.20 *   | Photocopies  | PH  | 146 |       |
| 833396 | 061903 B | 8.00     | Publication - - Vendor:Empire Health Services  | PB  | 146 | 60603 |
| 833397 | 062003 B | 0.96 *   | 800 Line Charges - - Vendor:XO Communications  | PB  | 146 | 60671 |
| 833398 | 062003 B | 210.38   | Lodging - Crowne Plaza on 5/6/03 in Seattle for Deposition of John Kilpatrick 5/6/03 and 5/7/03 for meeting with consultant John Harris at Lab/Cor - Vendor:Washington Trust Bank Visa | LO  | 146 | 60698 |
| 833399 | 062003 B | 29.75    | Parking - "Contaminated Communities: The Social & Psychological Impacts of Residential Toxic Exposure" Amazon.com - Vendor:Washington Trust Bank Visa                                  | PK  | 146 | 60698 |
| 833400 | 062003 B | 10.78 *  | Long Distance Charges  | TC  | 361 |       |
| 833401 | 062403 B | 0.83 *   | Long Distance Charges  | TC  | 361 |       |
| 833402 | 070903 B | 1.54 *   | Long Distance Charges  | TC  | 361 |       |
| 833403 | 071003 B | 36.40 *  | Photocopies  | PH  | 146 |       |
| 833404 | 071003 B | 175.20 * | Photocopies  | PH  | 146 |       |
| 833405 | 071003 B | 21.12 *  | Long Distance Charges  | TC  | 421 |       |
| 833406 | 071003 B | 0.83 *   | Long Distance Charges  | TC  | 805 |       |
| 833407 | 071103 B | 0.83 *   | Long Distance Charges  | TC  | 421 |       |
| 833408 | 071703 B | 3.32 *   | Long Distance Charges  | TC  | 361 |       |
| 833409 | 072103 B | 0.14 *   | 800 Line Charges - - Vendor:XO Communications  | 800 | 146 | 61496 |
| 833410 | 072303 B | 1.66 *   | Long Distance Charges  | TC  | 361 |       |
| 833411 | 072303 B | 0.83 *   | Long Distance Charges  | TC  | 361 |       |
| 833412 | 072303 B | 1.54 *   | Long Distance Charges  | TC  | 361 |       |
| 833413 | 072403 B | 4.15 *   | Long Distance Charges  | TC  | 361 |       |
| 833414 | 072903 B | 3.08 *   | Long Distance Charges  | TC  | 361 |       |

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| 849536 | 073103 B | 4.15 * Long Distance Charges                       | TC  | 361 |       |
| 852451 | 080803 B | 1.20 * Photocopies                                 | PH  | 146 |       |
| 853141 | 081403 B | 0.83 * Long Distance Charges                       | TC  | 361 |       |
| 853142 | 081403 B | 0.83 * Long Distance Charges                       | TC  | 361 |       |
| 856852 | 082603 B | 0.29 * 800 Line Charges - Vendor:XO Communications | 800 | 146 | 62478 |
| 87705  | 082903 B | 12.75 Color Photocopies                            | PG  | 146 |       |
| 861370 | 090803 B | 0.83 * Long Distance Charges                       | TC  | 361 |       |
| 861371 | 090803 B | 1.66 * Long Distance Charges                       | TC  | 361 |       |
| 868004 | 091503 B | 1.66 * Long Distance Charges                       | TC  | 421 |       |
| 868005 | 091503 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 868006 | 091703 B | 2.49 * Long Distance Charges                       | TC  | 421 |       |
| 868007 | 091703 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875008 | 091803 B | 0.39 * Long Distance Charges                       | TC  | 421 |       |
| 863737 | 092203 B | 0.22 * 800 Line Charges - Vendor:XO Communications | 800 | 146 | 63161 |
| 875009 | 092203 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875010 | 092903 B | 1.66 * Long Distance Charges                       | TC  | 421 |       |
| 875011 | 092903 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875012 | 092903 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875013 | 092903 B | 1.66 * Long Distance Charges                       | TC  | 421 |       |
| 875014 | 100803 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875015 | 100803 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875016 | 100903 B | 94.57 * Postage                                    | PP  | 146 |       |
| 875017 | 101303 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875018 | 101303 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875019 | 101303 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875020 | 101403 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875021 | 101403 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875022 | 101503 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875023 | 101503 B | 1.66 * Long Distance Charges                       | TC  | 421 |       |
| 875024 | 101503 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875025 | 101503 B | 1.56 * Long Distance Charges                       | TC  | 421 |       |
| 875026 | 101503 B | 0.39 * Long Distance Charges                       | TC  | 421 |       |
| 875027 | 101503 B | 1.56 * Long Distance Charges                       | TC  | 421 |       |
| 875028 | 101503 B | 0.39 * Long Distance Charges                       | TC  | 421 |       |
| 875029 | 101503 B | 1.66 * Long Distance Charges                       | TC  | 421 |       |
| 875030 | 101503 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875031 | 101503 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875032 | 101503 B | 1.66 * Long Distance Charges                       | TC  | 421 |       |
| 875033 | 101503 B | 1.66 * Long Distance Charges                       | TC  | 421 |       |
| 875034 | 101703 B | 1.66 * Long Distance Charges                       | TC  | 421 |       |
| 875035 | 101703 B | 7.48 * Long Distance Charges                       | TC  | 421 |       |
| 875036 | 101703 B | 7.48 * Long Distance Charges                       | TC  | 421 |       |
| 875037 | 101703 B | 0.16 * Long Distance Charges                       | TC  | 421 |       |
| 875038 | 101703 B | 0.16 * Long Distance Charges                       | TC  | 421 |       |
| 875039 | 101703 B | 1.66 * Long Distance Charges                       | TC  | 421 |       |
| 875040 | 102003 B | 5.79 * 800 Line Charges - Vendor:XO Communications | 800 | 146 | 63870 |
| 875041 | 102303 B | 30.00 * Telecopier Service - 843-216-6509          | TE  | 146 |       |
| 875042 | 102303 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875043 | 102303 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |
| 875044 | 102303 B | 6.65 * Long Distance Charges                       | TC  | 421 |       |
| 875045 | 102303 B | 0.83 * Long Distance Charges                       | TC  | 421 |       |

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| 875046 | 102303 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875047 | 102303 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875048 | 102403 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875049 | 102403 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875050 | 102403 B | 7.48 *  | Long Distance Charges | TC | 421 |
| 875051 | 102403 B | 4.15 *  | Long Distance Charges | TC | 421 |
| 875052 | 102403 B | 1.66 *  | Long Distance Charges | TC | 421 |
| 875053 | 102403 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875054 | 102403 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875055 | 102403 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875056 | 102403 B | 4.99 *  | Long Distance Charges | TC | 421 |
| 875057 | 102403 B | 3.32 *  | Long Distance Charges | TC | 421 |
| 875058 | 102403 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875059 | 102403 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875060 | 102403 B | 4.15 *  | Long Distance Charges | TC | 421 |
| 875061 | 102403 B | 1.66 *  | Long Distance Charges | TC | 421 |
| 875062 | 102403 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875063 | 102403 B | 7.48 *  | Long Distance Charges | TC | 421 |
| 875064 | 102403 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875065 | 102403 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875066 | 102403 B | 4.99 *  | Long Distance Charges | TC | 421 |
| 875067 | 102403 B | 3.32 *  | Long Distance Charges | TC | 421 |
| 875068 | 102703 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875069 | 102703 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875070 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875071 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875072 | 102803 B | 4.15 *  | Long Distance Charges | TC | 421 |
| 875073 | 102803 B | 2.49 *  | Long Distance Charges | TC | 421 |
| 875074 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875075 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875076 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875077 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875078 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875079 | 102803 B | 4.15 *  | Long Distance Charges | TC | 421 |
| 875080 | 102803 B | 6.65 *  | Long Distance Charges | TC | 421 |
| 875081 | 102803 B | 3.32 *  | Long Distance Charges | TC | 421 |
| 875082 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875083 | 102803 B | 2.49 *  | Long Distance Charges | TC | 421 |
| 875084 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875085 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875086 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875087 | 102803 B | 6.65 *  | Long Distance Charges | TC | 421 |
| 875088 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875089 | 102803 B | 3.32 *  | Long Distance Charges | TC | 421 |
| 875090 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875091 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875092 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875093 | 102803 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875094 | 102903 B | 13.30 * | Long Distance Charges | TC | 421 |
| 875095 | 102903 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875096 | 102903 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875097 | 102903 B | 8.31 *  | Long Distance Charges | TC | 421 |
| 875098 | 102903 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875099 | 102903 B | 8.31 *  | Long Distance Charges | TC | 421 |

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| 875100 | 102903 B | 13.30 * | Long Distance Charges | TC | 421 |
| 875101 | 102903 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875102 | 103003 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875103 | 103003 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875104 | 103003 B | 3.32 *  | Long Distance Charges | TC | 421 |
| 875105 | 103003 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875106 | 103003 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875107 | 103003 B | 0.39 *  | Long Distance Charges | TC | 421 |
| 875108 | 103003 B | 4.15 *  | Long Distance Charges | TC | 421 |
| 875109 | 103003 B | 0.39 *  | Long Distance Charges | TC | 421 |
| 875110 | 103003 B | 2.49 *  | Long Distance Charges | TC | 421 |
| 875111 | 103003 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875112 | 103003 B | 9.98 *  | Long Distance Charges | TC | 421 |
| 875113 | 103003 B | 3.32 *  | Long Distance Charges | TC | 421 |
| 875114 | 103003 B | 4.15 *  | Long Distance Charges | TC | 421 |
| 875115 | 103003 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875116 | 103003 B | 0.39 *  | Long Distance Charges | TC | 421 |
| 875117 | 103003 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875118 | 103003 B | 2.49 *  | Long Distance Charges | TC | 421 |
| 875119 | 103003 B | 0.39 *  | Long Distance Charges | TC | 421 |
| 875120 | 103003 B | 9.98 *  | Long Distance Charges | TC | 421 |
| 875121 | 103003 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875122 | 103003 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875123 | 103003 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875124 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875125 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875126 | 103103 B | 8.31 *  | Long Distance Charges | TC | 421 |
| 875127 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875128 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875129 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875130 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875131 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875132 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875133 | 103103 B | 3.32 *  | Long Distance Charges | TC | 421 |
| 875134 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875135 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875136 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875137 | 103103 B | 8.31 *  | Long Distance Charges | TC | 421 |
| 875138 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875139 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875140 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875141 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875142 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875143 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875144 | 103103 B | 3.32 *  | Long Distance Charges | TC | 421 |
| 875145 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875146 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875147 | 103103 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875148 | 110303 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875149 | 110303 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875150 | 110303 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875151 | 110303 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875152 | 110303 B | 0.83 *  | Long Distance Charges | TC | 421 |
| 875153 | 110303 B | 0.83 *  | Long Distance Charges | TC | 421 |

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| 875154 | 110303 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875155 | 110303 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875156 | 110403 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875157 | 110403 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875158 | 110403 B | 0.39 *   | Long Distance Charges                              | TC | 421 |       |
| 875159 | 110403 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875160 | 110403 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875161 | 110403 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875162 | 110403 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875163 | 110403 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875164 | 110403 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875165 | 110403 B | 0.39 *   | Long Distance Charges                              | TC | 421 |       |
| 875166 | 110403 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875167 | 110403 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875168 | 110503 B | 3.32 *   | Long Distance Charges                              | TC | 421 |       |
| 875169 | 110503 B | 3.32 *   | Long Distance Charges                              | TC | 421 |       |
| 875170 | 110503 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875171 | 110503 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875172 | 110503 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875173 | 110503 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875174 | 110703 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875175 | 110703 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875176 | 110703 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875177 | 110703 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875178 | 111303 B | 0.83 *   | Long Distance Charges                              | TC | 805 |       |
| 875179 | 111303 B | 0.39 *   | Long Distance Charges                              | TC | 421 |       |
| 875180 | 111803 B | 4.15 *   | Long Distance Charges                              | TC | 421 |       |
| 875181 | 111903 B | 6.58 *   | 800 Line Charges - - Vendor:XO Communications      | TC | 800 | 64650 |
| 875182 | 120103 B | 18.29 *  | Long Distance Charges                              | TC | 421 |       |
| 875183 | 120303 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875184 | 121003 B | 6.40 *   | Photocopies  | PH | 146 |       |
| 875185 | 121003 B | 5.40 *   | Photocopies  | PH | 146 |       |
| 875186 | 121003 B | 1.00 *   | Photocopies  | PH | 146 |       |
| 875187 | 121203 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875188 | 121903 B | 2.98 *   | 800 Line Charges - - Vendor:XO Communications      | TC | 800 | 65666 |
| 875189 | 121903 B | 1.42 *   | 800 Line Charges - - Vendor:XO Communications      | TC | 800 | 66440 |
| 875190 | 012104 B | 2.49 *   | Long Distance Charges                              | TC | 421 |       |
| 875191 | 021704 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875192 | 021804 B | 0.80 *   | Photocopies  | PH | 146 |       |
| 875193 | 021904 B | 0.72 *   | 800 Line Charges - - Vendor:XO Communications      | TC | 800 | 67327 |
| 875194 | 022304 B | 0.83 *   | Long Distance Charges                              | TC | 421 |       |
| 875195 | 022604 B | 4.15 *   | Long Distance Charges                              | TC | 421 |       |
| 875196 | 022904 B | 158.36 * | Postage  | PP | 146 |       |
| 875197 | 030504 B | 0.80 *   | Photocopies  | PH | 146 |       |
| 875198 | 031904 B | 0.54 *   | Long Distance Charges - - Vendor:XO Communications | LD | 146 | 68069 |
| 875199 | 031904 B | 2.40 *   | Photocopies  | PH | 146 |       |
| 875200 | 041204 B | 0.33 *   | Long Distance Charges                              | TC | 421 |       |
| 875201 | 041304 B | 0.15 *   | Long Distance Charges                              | TC | 421 |       |
| 875202 | 041904 B | 3.20 *   | Photocopies  | PH | 146 |       |
| 875203 | 042304 B | 8.40 *   | Photocopies  | PH | 146 |       |
| 875204 | 042604 B | 0.80 *   | Photocopies  | PH | 146 |       |
| 875205 | 051004 B | 0.64 *   | Long Distance Charges - - Vendor:XO Communications | LD | 146 | 69477 |

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| 942811 | 052004 B | 0.52 * Long Distance Charges - - Vendor:XO             | LD | 146 | 69679 |
| 943015 | 052104 B | 0.27 * Long Distance Charges                           | TC | 421 |       |
| 946971 | 060204 B | 3.54 * Long Distance Charges                           | TC | 421 |       |
| 950803 | 061104 B | 1.60 * Photocopies                                     | PH | 146 |       |
| 950977 | 061404 B | 8.00 * Photocopies                                     | PH | 146 |       |
| 952572 | 062104 B | 23.60 * Photocopies                                    | PH | 146 |       |
| 952599 | 062204 B | 8.40 * Photocopies                                     | PH | 146 |       |
| 952955 | 062504 B | 0.55 * 800 Line Charges - - Vendor:XO Communications   | PH | 146 | 70714 |
| 953904 | 062504 B | 39.60 * Photocopies                                    | PH | 146 |       |
| 954430 | 070204 B | 2.40 * Photocopies                                     | PH | 146 |       |
| 954436 | 071204 B | 2.00 * Photocopies                                     | PH | 146 |       |
| 958521 | 071304 B | 8.00 * Photocopies                                     | PH | 146 |       |
| 958681 | 071404 B | 8.00 * Photocopies                                     | PH | 146 |       |
| 959026 | 071904 B | 10.00 * Photocopies                                    | PH | 146 |       |
| 959182 | 072004 B | 0.27 * 800 Line Charges - - Vendor:XO Communications   | PH | 146 | 71251 |
| 959310 | 072804 B | 1.60 * Photocopies                                     | PH | 146 |       |
| 959310 | 080204 B | 1.80 * Photocopies                                     | PH | 146 |       |
| 959560 | 081604 B | 0.30 * Long Distance Charges                           | TC | 805 |       |
| 959560 | 081804 B | 0.34 * 800 Line Charges - - Vendor:XO Communications   | TC | 800 | 71935 |
| 959567 | 081804 B | 0.21 * Long Distance Charges                           | TC | 805 |       |
| 959567 | 081804 B | 2.40 * Photocopies                                     | PH | 146 |       |
| 959567 | 081904 B | 15.40 * Photocopies                                    | PH | 146 |       |
| 959567 | 082004 B | 11.20 * Photocopies                                    | PH | 146 |       |
| 959567 | 082304 B | 6.80 * Photocopies                                     | PH | 146 |       |
| 959567 | 082304 B | 3.60 * Photocopies                                     | PH | 146 |       |
| 959567 | 082404 B | 6.00 * Photocopies                                     | PH | 146 |       |
| 959567 | 082504 B | 0.33 * Long Distance Charges                           | TC | 805 |       |
| 959567 | 082604 B | 600.00 Storage Rental - - Vendor:ABC Mini Storage      | ST | 146 | 72117 |
| 959567 | 083004 B | 0.80 * Photocopies                                     | PH | 146 |       |
| 959567 | 090204 B | 21.80 * Photocopies                                    | PH | 146 |       |
| 959567 | 090204 B | 2.40 * Photocopies                                     | PH | 146 |       |
| 959567 | 090304 B | 80.00 * Photocopies                                    | PH | 146 |       |
| 959567 | 090704 B | 10.00 * Photocopies                                    | PH | 146 |       |
| 959567 | 091004 B | 1.20 * Photocopies                                     | PH | 146 |       |
| 959567 | 091304 B | 119.24 Binder - - Vendor:Boise Cascade Office Products | BI | 146 | 72474 |
| 959567 | 091304 B | 8.80 * Photocopies                                     | PH | 146 |       |
| 959567 | 091304 B | 6.00 * Photocopies                                     | PH | 146 |       |
| 959567 | 091304 B | 0.90 * Long Distance Charges                           | TC | 421 |       |
| 959567 | 091404 B | 53.65 * Postage  | PP | 146 |       |
| 959567 | 091404 B | 46.62 * Postage  | PP | 146 |       |
| 959567 | 091404 B | 22.93 * Postage  | PP | 146 |       |
| 959567 | 091404 B | 21.20 * Postage  | PP | 146 |       |
| 959567 | 091404 B | 3.40 * Postage   | PP | 146 |       |
| 959567 | 091504 B | 0.21 * Long Distance Charges                           | TC | 421 |       |
| 959567 | 091604 B | 0.99 * Long Distance Charges                           | TC | 421 |       |
| 959567 | 091704 B | 2.20 * Photocopies                                     | PH | 146 |       |
| 959567 | 091704 B | 1.80 * Photocopies                                     | PH | 146 |       |
| 959567 | 091704 B | 0.20 * Photocopies                                     | PH | 146 |       |
| 959567 | 091704 B | 9.80 * Photocopies                                     | PH | 146 |       |
| 959567 | 091704 B | 14.00 * Photocopies                                    | PH | 146 |       |
| 959567 | 092004 B | 14.40 * Photocopies                                    | PH | 146 |       |
| 959567 | 092004 B | 0.27 * Long Distance Charges                           | TC | 421 |       |
| 959567 | 092104 B | 15.35 * Postage  | PP | 146 |       |



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|--------|----------|---------|---|----|-----|-------|
| 972720 | 092104 B | 357.00  | Color Photocopies                             | PG | 146 |       |
| 972721 | 092104 B | 85.00   | Color Photocopies                             | PG | 146 |       |
| 972728 | 092104 B | 42.50   | Color Photocopies                             | PG | 146 |       |
| 972865 | 092104 B | 0.21 *  | 800 Lane Charges - - Vendor:XO Communications | PG | 146 | 72765 |
| 973180 | 092104 B | 0.20 *  | Photocopies                                   | PH | 146 |       |
| 976644 | 092104 B | 0.60 *  | Long Distance Charges                         | TC | 498 |       |
| 973972 | 092204 B | 0.06 *  | Long Distance Charges                         | TC | 421 |       |
| 97975  | 092204 B | 0.60 *  | Long Distance Charges                         | TC | 421 |       |
| 979403 | 092304 B | 6.60 *  | Photocopies                                   | PH | 146 |       |
| 974032 | 092304 B | 0.03 *  | Long Distance Charges                         | TC | 421 |       |
| 97038  | 092304 B | 3.03 *  | Long Distance Charges                         | TC | 421 |       |
| 97045  | 092304 B | 2.64 *  | Long Distance Charges                         | TC | 421 |       |
| 973518 | 092404 B | 26.60 * | Photocopies                                   | PH | 146 |       |
| 974056 | 092404 B | 0.36 *  | Long Distance Charges                         | TC | 421 |       |
| 974057 | 092404 B | 0.06 *  | Long Distance Charges                         | TC | 421 |       |
| 974070 | 092404 B | 2.01 *  | Long Distance Charges                         | TC | 421 |       |
| 975074 | 092404 B | 0.12 *  | Long Distance Charges                         | TC | 421 |       |
| 974076 | 092404 B | 0.15 *  | Long Distance Charges                         | TC | 421 |       |
| 974567 | 092704 B | 0.20 *  | Photocopies                                   | PH | 146 |       |
| 97480  | 092704 B | 0.15 *  | Long Distance Charges                         | TC | 421 |       |
| 973548 | 100104 B | 0.33 *  | Long Distance Charges                         | TC | 805 |       |
| 97997  | 100404 B | 64.60 * | Photocopies                                   | PH | 146 |       |
| 977011 | 100404 B | 0.20 *  | Photocopies                                   | PH | 146 |       |
| 975929 | 100504 B | 0.21 *  | Long Distance Charges                         | TC | 421 |       |
| 975930 | 100504 B | 0.18 *  | Long Distance Charges                         | TC | 421 |       |
| 977836 | 100504 B | 0.15 *  | Long Distance Charges                         | TC | 421 |       |
| 974938 | 100504 B | 0.15 *  | Long Distance Charges                         | TC | 421 |       |
| 975942 | 100504 B | 0.15 *  | Long Distance Charges                         | TC | 421 |       |
| 975946 | 100504 B | 0.09 *  | Long Distance Charges                         | TC | 421 |       |
| 979948 | 100504 B | 0.24 *  | Long Distance Charges                         | TC | 421 |       |
| 978949 | 100504 B | 0.15 *  | Long Distance Charges                         | TC | 421 |       |
| 977951 | 100504 B | 0.18 *  | Long Distance Charges                         | TC | 421 |       |
| 975953 | 100504 B | 0.15 *  | Long Distance Charges                         | TC | 421 |       |
| 975955 | 100504 B | 1.35 *  | Long Distance Charges                         | TC | 421 |       |
| 976965 | 100504 B | 0.39 *  | Long Distance Charges                         | TC | 421 |       |
| 977002 | 100604 B | 0.21 *  | Long Distance Charges                         | TC | 421 |       |
| 974022 | 100604 B | 0.21 *  | Long Distance Charges                         | TC | 421 |       |
| 970023 | 100604 B | 0.12 *  | Long Distance Charges                         | TC | 421 |       |
| 970025 | 100604 B | 0.09 *  | Long Distance Charges                         | TC | 421 |       |
| 977027 | 100604 B | 0.09 *  | Long Distance Charges                         | TC | 421 |       |
| 970029 | 100604 B | 0.27 *  | Long Distance Charges                         | TC | 421 |       |
| 977030 | 100604 B | 0.96 *  | Long Distance Charges                         | TC | 421 |       |
| 977030 | 100604 B | 0.24 *  | Long Distance Charges                         | TC | 421 |       |
| 970036 | 100604 B | 0.15 *  | Long Distance Charges                         | TC | 421 |       |
| 976037 | 100604 B | 9.60 *  | Photocopies                                   | PH | 146 |       |
| 977010 | 100604 B | 1.40 *  | Photocopies                                   | PH | 146 |       |
| 977018 | 100704 B | 0.12 *  | Long Distance Charges                         | TC | 421 |       |
| 976092 | 100704 B | 0.12 *  | Long Distance Charges                         | TC | 421 |       |
| 976093 | 100704 B | 0.06 *  | Long Distance Charges                         | TC | 421 |       |
| 976094 | 100704 B | 0.06 *  | Long Distance Charges                         | TC | 421 |       |
| 976095 | 100704 B | 0.09 *  | Long Distance Charges                         | TC | 421 |       |
| 977231 | 100704 B | 21.60 * | Photocopies                                   | PH | 146 |       |
| 977239 | 100704 B | 27.40 * | Photocopies                                   | PH | 146 |       |
| 977242 | 100704 B | 4.60 *  | Photocopies                                   | PH | 146 |       |
| 977243 | 100704 B | 0.40 *  | Photocopies                                   | PH | 146 |       |

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|--------|----------|----------|--|----|-----|-------|
| 976129 | 100804 B | 0.03 *   | Long Distance Charges                              | TC | 421 |       |
| 977305 | 100804 B | 7.80 *   | Photocopies  | PH | 146 |       |
| 977312 | 100804 B | 3.00 *   | Photocopies  | PH | 146 |       |
| 977361 | 100804 B | 74.00 *  | Photocopies  | PH | 146 |       |
| 976215 | 101104 B | 125.80 * | Postage  | PP | 146 |       |
| 969233 | 101104 B | 9.99 *   | Postage  | PP | 146 |       |
| 974493 | 101104 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 975529 | 101104 B | 5.60 *   | Photocopies  | PH | 146 |       |
| 969550 | 101204 B | 0.60 *   | Photocopies  | PH | 146 |       |
| 977607 | 101204 B | 3.20 *   | Photocopies  | PH | 146 |       |
| 975635 | 101304 B | 11.80 *  | Photocopies  | PH | 146 |       |
| 976669 | 101304 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 969753 | 101404 B | 58.80 *  | Photocopies  | PH | 146 |       |
| 977755 | 101404 B | 1.60 *   | Photocopies  | PH | 146 |       |
| 974761 | 101404 B | 4.20 *   | Photocopies  | PH | 146 |       |
| 974765 | 101404 B | 126.00 * | Photocopies  | PH | 146 |       |
| 975768 | 101404 B | 4.00 *   | Photocopies  | PH | 146 |       |
| 975859 | 101504 B | 0.21 *   | Long Distance Charges                              | TC | 421 |       |
| 975909 | 101804 B | 0.06 *   | Long Distance Charges                              | TC | 421 |       |
| 976287 | 101904 B | 14.00 *  | Photocopies  | PH | 146 |       |
| 976296 | 101904 B | 65.40 *  | Photocopies  | PH | 146 |       |
| 976451 | 102004 B | 3.66 *   | 800 Line Charges - - Vendor:XO Communications      | PH | 146 | 73429 |
| 976386 | 102004 B | 2.00 *   | Photocopies  | PH | 146 |       |
| 978389 | 102004 B | 7.20 *   | Photocopies  | PH | 146 |       |
| 979031 | 102004 B | 0.18 *   | Long Distance Charges                              | TC | 421 |       |
| 979079 | 102104 B | 3.18 *   | Long Distance Charges                              | TC | 421 |       |
| 979098 | 102204 B | 0.30 *   | Long Distance Charges                              | TC | 421 |       |
| 979587 | 102204 B | 8.20 *   | Photocopies  | PH | 146 |       |
| 979819 | 102504 B | 0.18 *   | Long Distance Charges                              | TC | 498 |       |
| 980455 | 102504 B | 0.72 *   | Long Distance Charges                              | TC | 421 |       |
| 978192 | 102604 B | 19.86    | Office Expense - - Vendor:Petty Cash               | OE | 146 | 73519 |
| 979395 | 102804 B | 42.50    | Color Photocopies                                  | PG | 146 |       |
| 979402 | 102804 B | 1.70     | Color Photocopies                                  | PG | 146 |       |
| 980878 | 110304 B | 21.93    | Federal Express Postage - - Vendor:Federal Express | FE | 146 | 73774 |
| 984523 | 110504 B | 4.16 *   | Long Distance Charges                              | TC | 498 |       |
| 984703 | 110904 B | 8.40 *   | Photocopies  | PH | 146 |       |
| 984712 | 111004 B | 0.40 *   | Photocopies  | PH | 146 |       |
| 985100 | 111004 B | 0.30 *   | Long Distance Charges                              | TC | 146 |       |
| 985101 | 111104 B | 1.50 *   | Long Distance Charges                              | TC | 498 |       |
| 985162 | 111604 B | 3.25 *   | 800 Line Charges - - Vendor:XO Communications      | TC | 146 | 74077 |
| 984997 | 111804 B | 0.81 *   | Long Distance Charges                              | TC | 421 |       |
| 984859 | 111904 B | 0.27 *   | Long Distance Charges                              | TC | 421 |       |
| 984511 | 111904 B | 3.80 *   | Photocopies  | PH | 146 |       |
| 985555 | 112904 B | 0.06 *   | Long Distance Charges                              | TC | 146 |       |
| 985837 | 112904 B | 0.09 *   | Long Distance Charges                              | TC | 421 |       |
| 987023 | 120204 B | 0.54 *   | Long Distance Charges                              | TC | 421 |       |
| 987329 | 120204 B | 3.80 *   | Photocopies  | PH | 146 |       |
| 986556 | 120304 B | 0.06 *   | Long Distance Charges                              | TC | 498 |       |
| 987382 | 120304 B | 2.40 *   | Photocopies  | PH | 146 |       |
| 987394 | 120304 B | 0.20 *   | Photocopies  | PH | 146 |       |
| 988399 | 120704 B | 0.24 *   | Long Distance Charges                              | TC | 421 |       |
| 988489 | 120804 B | 0.78 *   | Long Distance Charges                              | TC | 421 |       |
| 989869 | 121304 B | 33.00 *  | Photocopies  | PH | 146 |       |

